

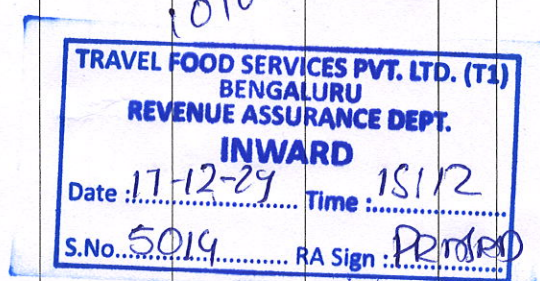
TAX INVOICE

CD Infoware 28 & 29, Prabhadevi Unique Industrial Estate, Off.Veer Savarkar Marg, Opp.Siddhivinayak Mandir, Prabhadevi, Mumbai- 400 025 Conatct No - 022 - 66152040 / 1 / 2 / 3 / 4 GSTIN/UIN: 27AAHFC6897J1ZR State Name : Maharashtra, Code : 27 E-Mail : accounts@cdinfoware.com	Invoice No. 1224069-S	Dated 12-Dec-24
	Delivery Note	Mode/Terms of Payment 30 Days
Travel Food Services Private Limited Terminal 1 , Administration Block, Kempegowda International Airport, Bengaluru Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. 1267/S dt. 11-Dec-24	Other References
	Buyer's Order No. BLR/PO/24-25/000301	Dated 7-Dec-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Original battery For Laptop (Dell) Original battery for Latitude 5400 Laptop(Dell) SN-CN07VTMNSLW0034S812DA08 /CN07VTMNSLW0031U80CSA08 1 yr Warranty Dell	85076000	2 Nos.	2,200.00	Nos.	4,400.00
2	500 GB SATA SSD-(Crucial) 500 GB SATA SSD HDD(Crucial) SN-2416E8A8D212 / 2416E8A8D15E / 2416E8A8FA52 / 2416E8A8FA99 / 2416E8A8FB50 / 2416E8A8FA58 / 2416E8A8D158 / 2416E8A8D159 / 2416E8A8D15A / 2416E8A8CFC4 3 yr Warranty Crucial	84717090	10 Nos.	2,200.00	Nos.	22,000.00
3	Original battery For Laptop (Dell) Original battery for Latitude 3490 Laptop(Dell) SN-CN0FW8KRBDS0039D51B9A10 /CN0FW8KRBDS0036K53JXA10 /CN0FW8KRBDS0036K52H6A10 /CN0FW8KRBDS00314527GA10 /CN0FW8KRBDS0031451HSA10 /CN0FW8KRBDS0039D5031A10 /CN0FW8KRBDS0037S5015A10	85076000	7 Nos.	2,200.00	Nos.	15,400.00

Teerith Kumar.S
16/12/2024
1:30pm
Emp ID - 1029790

Checked by
Raviyankar
13:30
16/12/24
1010229



continued to page number 2

TAX INVOICE(Page 2)

CD Infoware 28 & 29, Prabhadevi Unique Industrial Estate, Off.Veer Savarkar Marg, Opp.Siddhivinayak Mandir, Prabhadevi, Mumbai- 400 025 Conatct No - 022 - 66152040 / 1 / 2 / 3 / 4 GSTIN/UIN: 27AAHFC6897J1ZR State Name : Maharashtra, Code : 27 E-Mail : accounts@cdinfoware.com	Invoice No. 1224069-S	Dated 12-Dec-24
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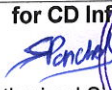
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 yr Warranty Dell					41,800.00
	Sales - IGST 18%				18 %	7,524.00
Total			19 Nos.			₹49,324.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85076000	19,800.00	18%	3,564.00	3,564.00
84717090	22,000.00	18%	3,960.00	3,960.00
Total	41,800.00		7,524.00	7,524.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four Only**

Company's PAN : AAHFC6897J Declaration CD Infoware is MSME Certified firm holding certificate No. UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.	Company's Bank Details A/c Holder's Name : CD Infoware Bank Name : HDFC Bank Ltd. A/c No. : 05422020002392 Branch & IFS Code : Lower Parel & HDFC0000542
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for CD Infoware

 Authorised Signatory

