

TAX INVOICE

Original Copy



POS BUSINESS SYSTEMS PRIVATE LIMITED

Unit No 703, 7th Floor, Plot No A 10, Pegasus Tower,
Sector 68, NOIDA, Gautambuddha Nagar, (U.P.)-201307
GSTIN : 09AAMCP2520P1ZX CIN : U72900UP2021PTC151422
Website : www.poscentral.in Email : accounts@poscentral.in

Invoice No. : POS/24-25/425
Dated : 15/10/2024
Place of Supply : Delhi (07)
Reverse Charge : N
Payment Terms :

P.O. No. : TFSPL/PO/24-25/000906
P.O. Date : 27-09-2024
Dispatch From :
Add. Line 2 :
Add. Line 3 :

Billed to
TRAVEL FOOD SERVICES PRIVATE LIMITED
Indira Gandhi International Airport
New Terminal 1, Domestic Departure SHA
Mehram Nagar, New Delhi, New Delhi
Delhi, 110037
State : Delhi (07)
GSTIN / UIN : 07AADCB2762L2ZJ

Shipped to
TFS Ranjeet Singh, Mob-8920524636
Indira Gandhi International Airport
New Terminal 1, Domestic Departure SHA
Mehram Nagar, New Delhi, New Delhi
Delhi, 110037
GSTIN / UIN : Registered

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	IMIN M2 MAX POS DEVICE <i>NM2MAXXE3350C0220, NM2MAXXE3350C0200</i>	84709010	2.00	PCS	14,406.00	28,812.00
Sub Total Value						28,812.00
IGST @ 18.00 %						5,186.16
Grand Total			2.00 PCS		Total Amount	
						33,998.16

*Received
Ranjeet*

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	28,812.00	5,186.16	5,186.16

Rupees Thirty Three Thousand Nine Hundred Ninety Eight and Paise Sixteen Only

Payment Method
ICICI Bank
A/c No : 397505000883
IFSC : ICIC0003975

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

for POS Business Systems Private Limited



Authorised Signatory

Travel Food Service Delhi Terminal -10

Revenue Assurance INWARD

SL No. 294

DATE 17/10/24

SIGN. *[Signature]*