

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 <small>NM2MAXXE3350C0220, NM2MAXXE3350C0200</small> | 84709010 | 2.00 | PCS | 14,406.78 | 28,813.56 |

*Received
Ranjeet*

Trade Tax: ...
...
294
DATE: 17/10/24
SUBN: ...

Sub Total Value : 28,813.56
IGST@ 18.00 % : 5,186.44

Grand Total 2.00 PCS Total Amount 34,000.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18% | 28,813.56 | 5,186.44 | 5,186.44 |

Rupees Thirty Four Thousand Only

Payment Method

ICICI Bank
A/c No : 397505000883
IFSC : ICIC0003975

Terms & Conditions

- Goods once sold will not be taken back.
- 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