

## 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/24-25/427  
 Dated : 15/10/2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 Payment Terms :

P.O. No. : TFSPL/PO/24-25/000908  
 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 NM2MAXXE3350C0179	84709010	1.00	PCS	14,406.78	14,406.78
Sub Total Value						14,406.78
IGST@ 18.00 %						2,593.22
<b>Grand Total</b>		<b>1.00 PCS</b>		<b>Total Amount</b>		<b>17,000.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,406.78	2,593.22	2,593.22

Rupees Seventeen 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 within the stipulated time.

Receiver's Signature :

for POS Business Systems Private Limited



Authorised Signatory

