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Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SYSCOMP POWERSOL**  
B-1, Purbayan, Barasat Road,  
Sodepur, Kolkata-700110  
Ph : 8013221918/9830031054  
GSTIN/UIN: 19DPOPS9440N1ZP  
State Name : West Bengal, Code : 19  
Contact : 8013221918/9830031054  
E-Mail : sandip.sadhukhan@syscomp.in

Invoice No. <b>SP/2024-25/11</b>	Dated <b>5-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSKPL/PO/23-24/000092</b>	Dated <b>22-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Travel Food Services Kolkata Pvt. Ltd.**  
83, Gate No. 3C, N.S.B.C., International  
Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata - 700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19  
Contact person : Mr. Jay Majumdar  
Contact : 83358 15599

Buyer (Bill to)  
**Travel Food Services Kolkata Pvt. Ltd.**  
83, Gate No. 3C, N.S.B.C., International  
Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata - 700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19  
Contact person : Mr. Jay Majumdar  
Contact : 83358 15599

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BATTERY 42AH 12VOLT EXIDE</b> Two Years Warranty	85072000	<b>16 pcs.</b>	2,598.75	pcs.		<b>41,580.00</b>
2	<b>INTERLINK 26AH/42AH</b> Fire Proof Interlink Cable	85441990	<b>15 pcs.</b>	61.60	pcs.		<b>924.00</b>
3	<b>AMC PACK FOR SRC6KUXI APC</b> One Year Comprehensive Warranty Amount Including Defective Buy-Back 42AH Battery Considering 23% Discount	998719	<b>1 pcs.</b>	8,054.97	pcs.		<b>8,054.97</b>
							50,558.97
Less :							<b>6,629.31</b>
							<b>6,629.31</b>
							<b>(-0.01)</b>

CGST  
SGST  
Round Off

Received  
6/4/24  
Sudhita



**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY IN-WARD**  
Entry No. 2862  
Date 6/4/24 In Time 17:55  
Vehicle No. \_\_\_\_\_  
Security Sign. Sudhita

Amount Chargeable (in words) **Total 32 pcs. ₹ 63,817.58**  
**INR Sixty Three Thousand Eight Hundred Seventeen and Fifty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	41,580.00	14%	5,821.20	14%	5,821.20	11,642.40
85441990	924.00	9%	83.16	9%	83.16	166.32
998719	8,054.97	9%	724.95	9%	724.95	1,449.90
<b>Total</b>	<b>50,558.97</b>		<b>6,629.31</b>		<b>6,629.31</b>	<b>13,258.62</b>

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fifty Eight and Sixty Two paise Only**

Company's PAN : **DPOPS9440N**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. In case of Cheque bouncing Rs. 300/- & 24% interest will be charged till the date of realisation of payment.

Company's Bank Details  
A/c Holder's Name : **SYSCOMP POWERSOL**  
Bank Name : **Bank of Baroda(OCC AC)**  
A/c No. : **00400500000123**  
Branch & IFS Code : **SODEPUR & BARBOSODEPU**

Customer's Seal and Signature

for SYSCOMP POWERSOL



SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice