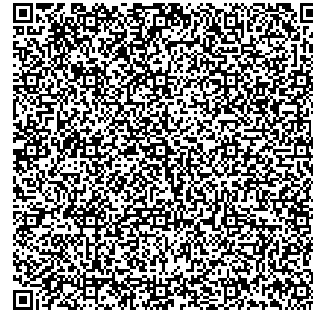



TAX INVOICE

e-Invoice



IRN : 9749bdeda240a3551130b38ac46afc995519049416466-09ae468298301e23d23
 Ack No. : 122420171287049
 Ack Date : 14-Feb-24

 <p>ABC COMNET PRIVATE LIMITED 108, ONKAR HIRANANDANI ESTATE, BH. HUMA CINEMA, KANJURMARG WEST, MUMBAI - 400078. Tel. 022-40154474 022-46068355 Tel : 8591742549 8652150421 GSTIN/UIN: 27AAFCA6884N1ZY State Name : Maharashtra, Code : 27 CIN: U72200MH2006PTC160014 E-Mail : info@contactabc.com</p>	Invoice No. e-Way Bill No. Dated	2324GST3153 14-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	TFSP/PO/23-24/000190	29-Jan-24
TRAVEL FOOD SERVICES PVT LTD. FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
TRAVEL FOOD SERVICES PVT LTD. FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	MUMBAI AIRPORT - T1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO SERVER-G Lenovo ST50 v2 7D8JA015SG Server Xeon E-2324G 4C 65W 3.1GHz 8MB 1x16 GB 1 x 2 TB Enterprise SATA HDD 3-Bay ready On Board SATA SW RAID Intel AMT 12.0 1 Ethernet Ports ST50 V2 Intrusion Switch Kit ATX-300W PSU 3 Years Onsite LENOVO 19.5" MONITOR / LENOVO USB KB+MOUSE / DP TO VGA CONVERTOR SERVER S/N : J900KKEC MONITOR S/N : VY891393	84715000	1.000 NOS	56,000.00	NOS		56,000.00
	CGST						5,040.00

continued to page number 2

TAX INVOICE(Page 2)



ABC COMNET PRIVATE LIMITED
 108, ONKAR HIRANANDANI ESTATE,
 BH. HUMA CINEMA, KANJURMARG WEST,
 MUMBAI - 400078.
 Tel. 022-40154474 | 022-46068355
 Tel : 8591742549 | 8652150421
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2324GST3153		14-Feb-24
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Dispatched through	Destination	
	MUMBAI AIRPORT - T1	
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD.
 FOOD AND BEVERAGES OUTLETS,
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 SANTACRUZ EAST, Mumbai - 400099
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 State Name : Maharashtra, Code : 27

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 FOOD AND BEVERAGES OUTLETS,
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL
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 SANTACRUZ EAST, Mumbai - 400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						5,040.00
Total			1.000 NOS				₹ 66,080.00

Amount Chargeable (in words) E. & O.E
INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	56,000.00		5,040.00		5,040.00	10,080.00

Tax Amount (in words) : **INR Ten Thousand Eighty Only**
 Company's PAN : **AAFCA6884N**
 Declaration
 I/We hereby certify that my/our registration certificate under Maharashtra Goods and Service Tax is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for ABC COMNET PRIVATE LIMITED

 Authorised Signatory