

## Tax Invoice

e-Invoice



IRN : 3f4314a2811c6fe54e790ecd10c8d90110f54b46758db-c0fc0de35ace9e70f9c  
 Ack No. : 122423250926165  
 Ack Date : 26-Sep-24

|  |   |  |                           |   |                    |
|--|---|--|---------------------------|---|--------------------|
| <b>Sai Edge Solutions</b><br>204 1ST FLOOR RAGHULEELA MALL<br>KANDIVALI WEST MUMBAI 400067<br>GSTIN/UIN: 27APCPR6783E1ZJ<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@saiedge.com  | Invoice No.<br><b>300/SES/24-25</b>   | Dated<br><b>25-Sep-24</b>                                    | Delivery Note             | Mode/Terms of Payment<br><b>30 Days</b> |                    |
| Consignee (Ship to)<br><b>Travel Food Services Pvt Ltd</b><br>1St Floor, Block A South Wing, Shiv Sagar Estate,<br>Dr. Annie Besant Road, Worli, Mumbai Suburban,<br>Mumbai 400018<br>GSTIN/UIN : 27AADCB2762L1Z1<br>PAN/IT No : AADCB2762L<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.<br><b>300/SES/24-25 dt. 25-Sep-24</b>   | Other References<br>Supplier Code : RV232422671 [ V0003100 ] |                           |   |                    |
|  | Buyer (Bill to)<br><b>Travel Food Services Pvt Ltd</b><br>1St Floor, Block A South Wing, Shiv Sagar Estate,<br>Dr. Annie Besant Road, Worli, Mumbai Suburban,<br>Mumbai 400018<br>GSTIN/UIN : 27AADCB2762L1Z1<br>PAN/IT No : AADCB2762L<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra | Buyer's Order No.<br><b>TFSP/PO/24-25/000787</b>             | Dated<br><b>11-Sep-24</b> | Dispatch Doc No.                        | Delivery Note Date |
|  |   | Dispatched through   | Destination               |   |                    |
|  |   | Terms of Delivery  |                           |   |                    |

| SI No. | Description of Goods   | HSN/SAC  | Quantity        | Rate      | per | Disc. % | Amount           |
|--------|--|----------|-----------------|-----------|-----|---------|------------------|
| 1      | <b>Monitor 27"</b><br><i>Dell 27 Monitor -E2724HS with DP port and HDMI port 1</i> | 85285200 | <b>1.00 Nos</b> | 10,950.00 | Nos |         | <b>10,950.00</b> |
|        | <b>CGST 9%</b>   |          |                 |           | 9 % |         | <b>985.50</b>    |

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SUBJECT TO PALGHAR JURISDICTION

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### Tax Invoice(Page 2)

|   |   |  |
|---|---|--|
| <b>Sai Edge Solutions</b><br>204 1ST FLOOR RAGHULEELA MALL<br>KANDIVALI WEST MUMBAI 400067<br>GSTIN/UIN: 27APCPR6783E1ZJ<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@saiedge.com   | Invoice No.<br><b>300/SES/24-25</b>                         | Dated<br><b>25-Sep-24</b>                                    |
| Consignee (Ship to)<br><b>Travel Food Services Pvt Ltd</b><br>1St Floor, Block A South Wing, Shiv Sagar Estate,<br>Dr. Annie Besant Road, Worli, Mumbai Suburban,<br>Mumbai 400018<br>GSTIN/UIN : 27AADCB2762L1Z1<br>PAN/IT No : AADCB2762L<br>State Name : Maharashtra, Code : 27                              | Delivery Note   | Mode/Terms of Payment<br><b>30 Days</b>                      |
|   | Buyer's Order No.<br><b>TFSP/PO/24-25/000787</b>            | Dated<br><b>11-Sep-24</b>                                    |
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|   | Dispatch Doc No.  | Delivery Note Date   |
|   | Dispatched through  | Destination  |
|   | Terms of Delivery   |  |

| SI No. | Description of Goods | HSN/SAC | Quantity        | Rate | per | Disc. % | Amount             |
|--------|----------------------|---------|-----------------|------|-----|---------|--------------------|
|        | <b>SGST 9%</b>       |         |                 |      | 9 % |         | <b>985.50</b>      |
| Total  |                      |         | <b>1.00 Nos</b> |      |     |         | <b>₹ 12,921.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Nine Hundred Twenty One Only**

|               | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|------------------|-------------|---------------|-----------|---------------|------------------|
|               |                  | Rate        | Amount        | Rate      | Amount        |                  |
|               | 10,950.00        | 9%          | 985.50        | 9%        | 985.50        | 1,971.00         |
| <b>Total:</b> | <b>10,950.00</b> |             | <b>985.50</b> |           | <b>985.50</b> | <b>1,971.00</b>  |

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy One Only**

Company's Bank Details  
 A/c Holder's Name : **Sai Edge Solutions FY 2021-22**  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200031907771**  
 Branch & IFS Code : **Palghar West & HDFC0000663**  
 SWIFT Code :

Company's PAN : **APCPR6783E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sai Edge Solutions

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

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