


IRN : e263e0a3a9772509f78a96ec8276e89c7e28853e0-535fea13ac0d9d4145bde2a
 Ack No. : 122319102940837
 Ack Date : 25-Nov-23



 Abacus Infotech - 2023-24 211, Blue Rose Industrial Premises 2nd Floor, Datta Pada, Off. W.E. Highway, Borivali (East), Mumbai 400066 GSTIN/UIN: 27AACPM6017D1Z2 State Name : Maharashtra, Code : 27 E-Mail : info@abacusinfotech.net	Invoice No. 3220/23-24	Dated 24-Nov-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt. Ltd. Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road, Worli Point, Mumbai-400018. GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Reference No. & Date. AI/Service/2023-24/0307-R1 dt. 3-Nov-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt. Ltd. Shiv Sagar Estate, A-Block, 1st Floor, Dr. Annie Besant Road, Worli Point, Mumbai-400018. GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Comp. Annual Maintenance Charges <i>Installed at New Office Next to Worli Office (Shivsagar Estate) 4 Door / 8 Reader Controller ACT 1000, S/N :- 081903361/091904621 ref. inv. no. 2892/&2967/19-20 DATED 17/10/2019 AMC period 01/10/2023 TO 30/09/2024</i>	998719	2 No	4,988.00	No	9,976.00	
2	Comp. Annual Maintenance Charges <i>Rosslare Card Reader Oct-19 sale-8 qty Feb-20 sale-1 qty</i>	998719	8 No	1,050.00	No	8,400.00	
3	Comp. Annual Maintenance Charges <i>EM Lock</i>	998719	8 No	525.00	No	4,200.00	
4	Comp. Annual Maintenance Charges <i>Access Control Software</i>	998719	1 No	1,365.00	No	1,365.00	
						23,941.00	
						CGST	
						SGST	
Less :						Round Off	
Total						19 No	₹ 28,250.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	23,941.00	9%	2,154.69	9%	2,154.69	4,309.38
Total	23,941.00		2,154.69		2,154.69	4,309.38

Tax Amount (in words) : **INR Four Thousand Three Hundred Nine and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**A/c No. : **0412994362**Branch & IFS Code : **M.G. Road, Borivali (East) & KKBK0001398**

for Abacus Infotech - 2023-24

UDYAM REGISTRATION NO : **UDYAM-MH-18-0008293**Company's PAN : **AACPM6017D**

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice