

Tax Invoice

e-Invoice



IRN : **f43c651cc51472d053552708618be0e60ed8c54ad31-d5a72443ab8c094c37610**
 Ack No. : **122423490507085**
 Ack Date : **10-Oct-24**

| | | |
|--|------------------------------------|-----------------------|
| Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com Consignee (Ship to) | Invoice No. | Dated |
| | 326/SES/24-25 | 10-Oct-24 |
| Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (Bill to) | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (Bill to) | Reference No. & Date. | Other References |
| | 326/SES/24-25 dt. 10-Oct-24 | |
| Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (Bill to) | Buyer's Order No. | Dated |
| | TFSP/PO/24-25/000968 | 5-Oct-24 |
| Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (Bill to) | Dispatch Doc No. | Delivery Note Date |
| | | |
| Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Buyer (Bill to) | Dispatched through | Destination |
| | | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|---------------------|-----------|----------------|------------|------------------|
| 1 | Monitor 27" <i>Dell-P2725H-Black (68.58cm) FHD Monitor IPS Panel, Anti-Glare With 3H Hardness Refresh Rate: 100Hz, Response Time: 5ms gray-to-gray (Fast mode), Ports: 1x HDMI 1x DP 1.2 1x VGA 5x USB 3.2 Gen1</i> | 85285200 | 1.00 Nos | 15,340.00 | 13,000.00 | Nos | | 13,000.00 |
| 2 | Privacy Screen <i>27 Inches privacy screen for Dell Monitor with installation.</i> | 90012000 | 1.00 Nos | 8,850.00 | 7,500.00 | Nos | | 7,500.00 |
| 3 | Wireless Keyboard Mouse Combo | 8517 | 1.00 Nos | 1,770.00 | 1,500.00 | Nos | | 1,500.00 |
| | | | | | | | | 22,000.00 |
| | | | | | | CGST 9% | 9 % | 1,980.00 |

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

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Tax Invoice(Page 2)

| | | |
|---|--|---|
| Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com | Invoice No. | Dated |
| | 326/SES/24-25 Delivery Note | 10-Oct-24 Mode/Terms of Payment 30 Days |
| Consignee (Ship to) Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | 326/SES/24-25 dt. 10-Oct-24 Buyer's Order No. TFSP/PO/24-25/000968 | Dated 5-Oct-24 Delivery Note Date |
| Buyer (Bill to) Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|-----------------|---------------------|------|------------|---------|--------------------|
| | SGST 9% | | | | | 9 % | | 1,980.00 |
| | Total | | 3.00 Nos | | | | | ₹ 25,960.00 |

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Sixty Only

E. & O.E

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 22,000.00 | 9% | 1,980.00 | 9% | 1,980.00 | 3,960.00 |
| Total: | 22,000.00 | | 1,980.00 | | 1,980.00 | 3,960.00 |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty 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**

for Sai Edge Solutions

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 PALGHAR JURISDICTION

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