

Invoice No. 524074-S  
Ref. No. 0297/S 27/05/24

Dated 27-May-24

**CD Infoware**  
225,Prabhadevi Unique Industrial Estate,  
Off.Veer Savarkar Marg,  
Opp.Siddhivinayak Mandir,  
Prabhadevi,Mumbai- 400 025  
Conatct No -022 - 66152040 / 1 / 2 / 3 / 4  
GSTIN/UIN: 27AAHFC6897J1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@cdinfoware.com

*Conformation Pending*

**TAX INVOICE**

Party : **Travel Food Services Private Limited**  
BLR F&B Airport,  
Kempgowda International Airport,  
KIAL Rd, Devanahalli, Bangalore  
(Bangalore ) Urban, Karnataka - 560300  
GSTIN/UIN : 29AADCB2762L1ZE  
State Name : Karnataka, Code : 29

*checked by  
Pradeep (RAT)  
12:45  
31/05/24*

| <b>Order No.</b><br>TFSP/PO/24-25/000152<br>17-May-24 |  | <b>Payment Terms</b><br>Immediate |               |                         |      |                   |
|---|--|-----------------------------------|---------------|-------------------------|------|-------------------|
| SI No.  | Description of Goods   | HSN/SAC                           | Quantity      | Rate                    | per  | Amount            |
| 1   | <b>TAB K10 (Lenovo)</b><br>TAB K10 Mainstream (X-6C6X) (Lenovo)<br>SN - HNPOD6YE<br>One Year Warranty<br>Tab Config :-<br>2.0 Ghz OctaCore (MTK) /4G calling+WiFi<br>/3GB/32GB Upto 256GB FHD 10.3" 8MP AF+Flash 5MP<br>/7500mAh / Android 11 (OTA to Android 12). | 84713010                          | 1 Nos.        | 9,500.00                | Nos. | 9,500.00          |
|   |  |                                   |               | <b>Sales - IGST 18%</b> |      | 1,710.00          |
| <b>Total</b>  |  |                                   | <b>1 Nos.</b> |                         |      | <b>₹11,210.00</b> |

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**TERMINAL**  
**BANGALORE**  
SIG: \_\_\_\_\_  
DATE: 27/05/24  
TIME: \_\_\_\_\_  
SI No: \_\_\_\_\_

**BLR LOUNGE SERVICES PVT. LTD.**  
Sign: \_\_\_\_\_  
**STORES RECEIVED**  
**SUBJECT TO INSPECTION**  
**BLR LOUNGE SERVICES PVT. LTD.**  
**REVENUE ASSURANCE DEPT.**  
Date: \_\_\_\_\_ Time: \_\_\_\_\_  
S. No: \_\_\_\_\_ RA Sign: \_\_\_\_\_

*1020094*

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Two Hundred Ten Only** E. & OF

| HSN/SAC      | Taxable Value   | IGST |                 | Total Tax Amount |
|--------------|-----------------|------|-----------------|------------------|
|              |                 | Rate | Amount          |                  |
| 84713010     | 9,500.00        | 18%  | 1,710.00        | 1,710.00         |
| <b>Total</b> | <b>9,500.00</b> |      | <b>1,710.00</b> | <b>1,710.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**  
Company's PAN : **AAHFC6897J**  
**TRAVEL FOOD SERVICES PVT. LTD.**  
Sign: \_\_\_\_\_  
**STORES RECEIVED**

Company's Bank Details  
A/c Holder's Name: **CD Infoware**  
Bank Name : **HDFC Bank Ltd.**  
A/c No. : **05422020002392**  
Branch & IFS Code: **Lower Parel & HDFC0000542**

Declaration: **SUBJECT TO INSPECTION**  
CD Infoware is MSME Certified firm holding certificate No.UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.  
Customer's Seal and Signature

for CD Infoware  
*[Signature]*  
Authorised Signatory