


TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 230008244b80bf08c08f073ead6f2afc429412130263-345a272ba25f17758721
 Ack No. : 122419857685336
 Ack Date : 22-Jan-24

 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.	Dated				
	4095/23-24	22-Jan-24				
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	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
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	Buyer's Order No.	Dated				
	TFSL/PO/23-24/000004	28-Nov-23				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Installation Charges <i>Installation Charges for Access control system</i>	998713	1 No	5,490.00	No	5,490.00
	CGST					494.10
	SGST					494.10
	Less :					(-)0.20
	Round Off					(-)0.20
	Total		1 No			₹ 6,478.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Six Thousand Four Hundred Seventy Eight Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
998713		5,490.00	9%	494.10	9%	494.10
Total		5,490.00		494.10		494.10
Tax Amount (in words) : INR Nine Hundred Eighty Eight and Twenty paise Only As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.						
UDYAM REGISTRATION NO : UDYAM-MH-18-0008293		Company's Bank Details				
Company's PAN : AACPM6017D		A/c Holder's Name: Abacus Infotech				
		Bank Name : Kotak Mahindra Bank				
		A/c No. : 0412994362				
		Branch & IFS Code: M.G. Road, Borivali (East) & KKBK0001398				
		for Abacus Infotech - 2023-24				
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