

Tax Invoice

e-Invoice



IRN : 805228df61268a8d3fa06f801b5410d1e2093b48ca00-43dbcd521578b6ede918
 Ack No. : 122423830068270
 Ack Date : 4-Nov-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. e-Way Bill No. 359/SES/24-25	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment 50% Adv & 50% Installation
Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Buyer (Bill to)	Reference No. & Date. 359/SES/24-25 dt. 29-Oct-24	Other References
	Buyer's Order No. BLR/PO/24-25/000237	Dated 24-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop AIO Desktop INSPIRON AIO 7730 Touch (Silver) Intel® Core i7-150U, 16GB RAM, 1TB SSD, HDD, NO ODD, WIRELESS KEYBOARD & MOUSE 27" FHD WVA Touch, 3 Yrs Warranty 90RSPQ3 / J1RSPQ3	84714120	2.00 Nos	1,28,030.00	1,08,500.00	Nos		2,17,000.00

Sesith Kumar
 1011446 B 13/11/2024

Checked by
 RA
 Rukmani @ 15:30hrs
 13/11/24.

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2	License OEM license for windows 11 Pro	998719	2.00 Nos	9,440.00	8,000.00	Nos		16,000.00
	IGST 18%						18 %	2,33,000.00
								41,940.00
	Total		4.00 Nos					₹ 2,74,940.00

*Saijit Kumar
1011446 B.Lute
13/11/2024*

*Checked by
R
Rukmani
13/11/24 @ 15:30 hrs*

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 14/11/24 Time : 13:30
 S.No. 4296 RA Sign : *[Signature]*

Amount Chargeable (in words) **INR Two Lakh Seventy Four Thousand Nine Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714120	2,17,000.00	18%	39,060.00	39,060.00
998719	16,000.00	18%	2,880.00	2,880.00
Total	2,33,000.00		41,940.00	41,940.00

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

Company's PAN : APCPR6783E	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 :
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