


TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab5311714aa3e0cc193d69f87a6b06d3bbc0bd8ec-13589948a67a98bda40621d
 Ack No. : 122421523900182
 Ack Date : 24-May-24

 Abacus Infotech <small>WE FOCUS ON SECURITY</small> Abacus Infotech <small>WE FOCUS ON SECURITY</small>	Abacus Infotech 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. 694/24-25	Dated 24-May-24
	Delivery Note S-255/24-25	Mode/Terms of Payment	
Consignee (Ship to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		Reference No. & Date. AI/2024-25/67 dt. 4-May-24	Other References
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		Buyer's Order No. TFSKPL/PO/23-24/000046	Dated 3-May-24
		Dispatch Doc No.	Delivery Note Date 24-May-24
		Dispatched through By Courier	Destination Kolkata
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingkey Access 2 EM Fingkey Access 2 S S/N :- NAA282011TBCHG033295	85437099	1 No	23,000.00	No	23,000.00
	IGST					4,140.00
	Total		1 No			₹ 27,140.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85437099	23,000.00	18%	4,140.00	4,140.00
Total	23,000.00		4,140.00	4,140.00

Tax Amount (in words) : **INR Four Thousand One Hundred Forty 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.	Company's Bank Details 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
UDYAM REGISTRATION NO : UDYAM-MH-18-0008293 Company's PAN : AACPM6017D	for Abacus Infotech
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