

TAX INVOICE

Original Copy



POS BUSINESS SYSTEMS PRIVATE LIMITED
 Unit No 703, 7th Floor, Plot No A 10, Pegasus Tower,
 Sector 68, NOIDA, Gautambuddha Nagar, (U.P.)-201307
 GSTIN : 09AAMCP2520P1ZX CIN : U72900UP2021PTC151422
 Website : www.poscentral.in Email : accounts@poscentral.in

Invoice No. : POS/24-25/426
 Dated : 15/10/2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Payment Terms :

P.O. No. : TFSPL/PO/24-25/000910
 P.O. Date : 27-09-2024
 Dispatch From :
 Add. Line 2 :
 Add. Line 3 :

Billed to
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 Indira Gandhi International Airport
 New Terminal 1, Domestic Departure SHA
 Mehram Nagar, New Delhi, New Delhi
 Delhi, 110037
 State : Delhi (07)
 GSTIN / UIN : 07AADCB2762L2ZJ

Shipped to
 TFS Ranjeet Singh, Mob-8920524636
 Indira Gandhi International Airport
 New Terminal 1, Domestic Departure SHA
 Mehram Nagar, New Delhi, New Delhi
 Delhi, 110037
 GSTIN / UIN : Registered

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)	
1.	IMIN M2 MAX POS DEVICE NM2MAXXE3350C0058	84709010	1.00	PCS	14,406.78	14,406.78	
Sub Total Value						14,406.78	
IGST@ 18.00 %						2,593.22	
Grand Total					1.00 PCS	Total Amount	17,000.00

*Received
Ranjeet Singh*

Travel Food Service Delhi Terminal-1 Pvt. Ltd.
 Revenue Receipt
 No. 293
 DATE 17/10/24
 SIGN [Signature]

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	14,406.78	2,593.22	2,593.22

Rupees Seventeen Thousand Only

Payment Method

ICICI Bank
 A/c No : 397505000883
 IFSC : ICIC0003975

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver's Signature :

for POS Business Systems Private Limited

