


## TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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

 <b>Abacus Infotech</b> WE FOCUS ON SECURITY	<b>Abacus Infotech</b> 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. <b>694/24-25</b>	Dated <b>24-May-24</b>
	Consignee (Ship to) <b>Travel Food Services Kolkata Pvt. Ltd.</b> 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	Delivery Note <b>S-255/24-25</b>	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt. Ltd.</b> 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	Dispatched through <b>By Courier</b>	Destination <b>Kolkata</b>	Terms of Delivery

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


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.

UDYAM REGISTRATION NO : **UDYAM-MH-18-0008293**  
Company's PAN : **AACPM6017D**

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**

for Abacus Infotech

Digitally signed by  Jatin Ghanshyam Mehta  
Date: 2024.05.27 14:13:52 +05:30  
Location: Mumbai

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSKPL/PO/23-24/000046  
Supplier Code : RV232415270 [ V0000517 ]

<b>Supplier Detail</b> ABACUS INFOTECH	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
211, Blue Rose Industrial Premises,Datta Pada,Off Western Express Highway,Borivali East,,India  Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AACPM6017D</b> Supplier GST No : <b>27AACPM6017D1Z2</b> Supplier Contact No : Contact Person Name : <b>Jay Parekh/Tejal</b> Supplier Email : <b>accounts@abacusinfotech.net</b>	Cost Center Code : <b>90375001</b> Cost Center Name : <b>Information Technology</b> Project ID : PO Category : <b>IT</b>	Payment Term : <b>100 % ADVANCE ALONG WITH GST</b>	PO Creation Date : <b>22/01/2024</b> PO Approval Date : <b>22/01/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8473	Additional Fingkey Access 2 biometric device for	Fingkey Access 2 biometric device	E01	1.00	%	23,000.00	0.00	23,000.00	23,000.00	18	27,140.00
2		8473	Installation charges	Installation charges for biometric	E01	1.00	NOS	2,000.00	0.00	2,000.00	2,000.00	18	2,360.00

Total Qty : **2.00**

<b>Total Basic PO Amount</b>	<b>25,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>4,500</b>
<b>Grand Total PO Amount</b>	<b>29,500.00</b>

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
HERAM	9702415737	mumbai.purchase1@k-corp.in
HERAM	9702415737	mumbai.purchase1@k-corp.in

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

### PO Status

Show  entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/23-24/000046	RV232415270	ABACUS INFOTECH	1	Venu Madhav Singaraju ,	22-Jan-2024 20:50:41	Venu Madhav Singaraju	22-Jan-2024 21:18:34	Approved	.
1	TFSKPL/PO/23-24/000046	RV232415270	ABACUS INFOTECH	2	Lovejot Sekhon ,	22-Jan-2024 21:18:34	Lovejot Sekhon	22-Jan-2024 22:15:56	Approved	Ok

Showing 1 to 2 of 2 entries

Cancel

5	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		DCPL-2324-00062	DCPL/PO/24-25/000002	05 - Apr - 2024	RV232409833	Abacus Infotech	Capex NSO	Acknowledgement By Supplier	Appr
6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSPL-2324-00225	TFSPL/PO/23-24/000182	24 - Jan - 2024	RV232411964	Abacus Infotech	IT	Acknowledgement By Supplier	Appr
7	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSKPL-2324-00012	TFSKPL/PO/23-24/000046	22 - Jan - 2024	RV232415270	ABACUS INFOTECH	IT	Acknowledgement By Supplier	Appr
8	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>			TFSPL/PO/23-24/000140	17 - Jan - 2024	RV232411964	Abacus Infotech	IT	Acknowledgement By Supplier	Appr

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PO Line Item