

Tax Invoice

e-Invoice



IRN : 66316220dfb9e5063cdda02fda92ea12274cf323d90-8b0014947c88b68d3d5da
 Ack No. : 122424271253081
 Ack Date : 4-Dec-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	Invoice No.	Dated
	432/SES/24-25	4-Dec-24
Consignee (Ship to) Travel Food Services Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		50% Advance along with GST
Buyer (Bill to) Travel Food Services Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	432/SES/24-25 dt. 4-Dec-24	remaining after delivery
	Buyer's Order No.	Dated
	TFSPL/PO/24-25/001274	3-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Fortigate FG-40F with 3 Yrs Subscription FGT40FTK2309ARDM	85176990	1.00 Nos	69,030.00	58,500.00	Nos		58,500.00	
2	Switch 8 Port 10100 Switch D-Link	85176290	2.00 Nos	1,003.00	850.00	Nos		1,700.00	
								60,200.00	
								10,836.00	
								IGST 18%	
Total								3.00 Nos	₹ 71,036.00

Received by Kanjee 09/12/24

Amount Chargeable (in words)

INR Seventy One Thousand Thirty Six Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
85176990	58,500.00	18%	10,530.00		10,530.00
85176290	1,700.00	18%	306.00		306.00
Total	60,200.00		10,836.00		10,836.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Thirty Six Only**

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 : _____

for Sai Edge Solutions

Company's PAN : APCPR6783E

Declaration
 I hereby declare that the above mentioned details are true and correct.

Authorised Signatory

Revenue Assurance INWARD

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

SL No. 176

DATE 09-12-24

SUGN. R. Patel 13:58 PM