

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BTS TELECOM PVT LTD (2024-2025)

REGD OFFICE:154,GOLDEN PARK COMMERCIAL COMPLEX
SAI NAGAR,VASAI ROAD(W),DIST PALGHAR-401202.
ADMINISTRATION OFFICE,BLDG NO:SS/1,OFFICE NO:1 & 1A
HARIHAR CORPORATION,VILLAGE DAPODA,BHIWANDI,
DIST THANE 421302.
GSTIN/UID: 27AAICB3961C1ZT
State Name : Maharashtra, Code : 27
CIN: U64203MH2019PTC324194
E-Mail : accounts@btstelecom.in

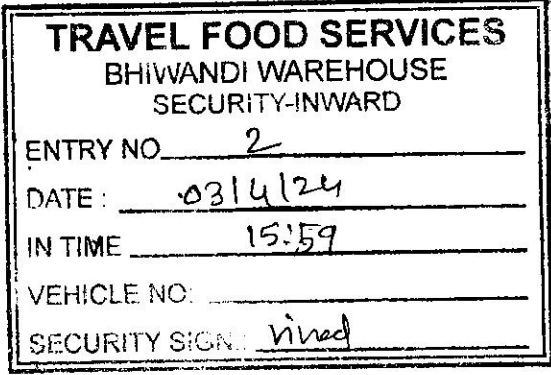
Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD

BLDG NO: 36 GALA NO: 3
INDIAN COMPLEX BHIWANDI
THANE 421302
GSTIN/UID : 27AADCB2762L1ZI
State Name : Maharashtra, Code : 27

Invoice No. BTS/365/24-25	Dated 1-Apr-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	COLLECTION - INTERNET @18%	998422			2,800.00
	CGST(OUTPUT) @9%		9 %		252.00
	SGST(OUTPUT) @9%		9 %		252.00
Total					₹ 3,304.00



Amount Chargeable (in words) **₹ 3,304.00**
E. & O.E

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998422	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Remarks :
BEING 20480 KBPS INTERNET LINE (1:2)---PERIOD(01.04.2024 TO 30.04.2024).

Company's PAN : **AAICB3961C**

Declaration
Terms & Conditions:
Payment for the current month to be made in advance.
Payment to be made by cheques in favour of "BTS TELECOM PVT LTD".

Company's Bank Details
Bank Name : **AXIS BANK LTD - CA 919020040467424**
A/c No. : **919020040467424**
Branch & IFS Code : **VASAI MUMBAI(MH) THANE-401202 & UTIB0000019**
for BTS TELECOM PVT LTD (2024-2025)

