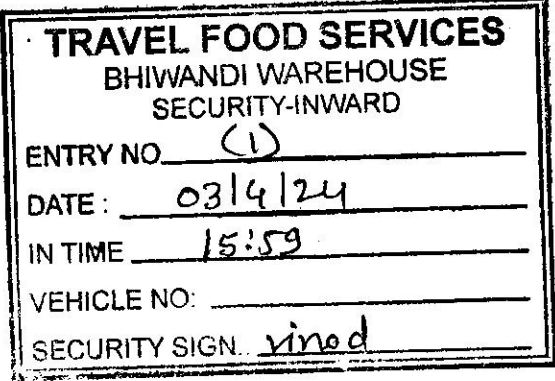


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>BTS TELECOM PVT LTD (2024-2025)</b> 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/UIN: 27AAICB3961C1ZT State Name : Maharashtra, Code : 27 CIN: U64203MH2019PTC324194 E-Mail : accounts@btstelecom.in	Invoice No.	Dated
	BTS/330/24-25	1-Apr-24
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>TRAVEL FOOD SERVICES PVT LTD</b> BLDG NO: 55 ,GALA NO:1/4 INDIAN CORPORATION BHIWANDI,THANE 421302. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	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					<b>₹ 3,304.00</b>



Amount Chargeable (in words) E. & O.E

**Indian Rupees Three Thousand Three Hundred Four Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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)

