

**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. <b>BTS/2151/24-25</b>	Dated <b>1-Aug-24</b>	
		Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> BLDG NO: 36 GALA NO: 3 INDIAN COMPLEX BHIWANDI THANE 421302 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>COLLECTION - INTERNET @18%</b>	998422			<b>2,800.00</b>
	<b>CGST(OUTPUT) @9%</b>		9 %		<b>252.00</b>
	<b>SGST(OUTPUT) @9%</b>		9 %		<b>252.00</b>
	<b>Total</b>				<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 Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>			<b>252.00</b>		<b>252.00</b>	<b>504.00</b>

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

**Remarks:**

BEING 20480 KBPS INTERNET LINE (1:2)---PERIOD(01.08.2024 TO 31.08.2024).

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)**

Authorized Signatory



This is a Computer Generated Invoice