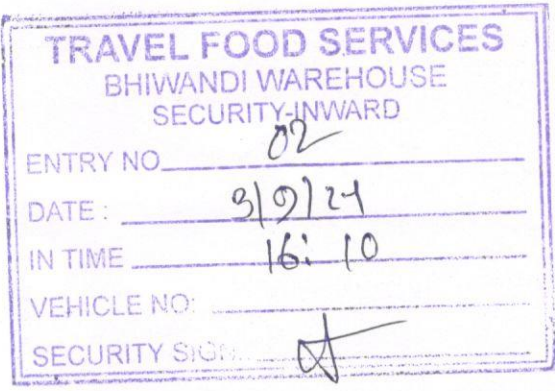


Tax Invoice

(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/UIIN: 27AAICB3961C1ZT State Name : Maharashtra, Code : 27 CIN: U64203MH2019PTC324194 E-Mail : accounts@btstelecom.in	Invoice No.	Dated
	BTS/2577/24-25	1-Sep-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD BLDG NO: 36 GALA NO: 3 INDIAN COMPLEX BHIWANDI THANE 421302 GSTIN/UIIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		

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



Amount Chargeable (in words)

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
Total			2,800.00		252.00	504.00

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

Remarks:
 BEING 20480 KBPS INTERNET LINE (1:2)---PERIOD(01.09.2024 TO 30.09.2024).

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)

Authorised Signatory

This is a Computer Generated Invoice

