

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/UIN: 27AAICB3961C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U64203MH2019PTC324194
 E-Mail : accounts@btstelecom.in

Invoice No. BTS/3438/24-25	Dated 1-Nov-24
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
	Dated

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
 BLDG NO: 36 GALA NO: 3
 INDIAN COMPLEX BHIWANDI
 THANE 421302
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

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	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		252.00	504.00

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

Remarks:
 BEING 20480 KBPS INTERNET LINE (1:2)---PERIOD(01.
 11.2024 TO 30.11.2024).

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