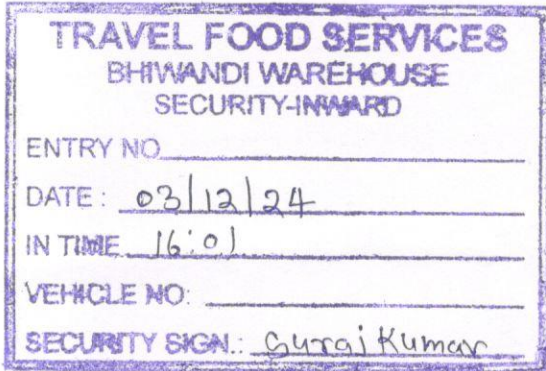


**Tax Invoice**

(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/3823/24-25	1-Dec-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	<b>COLLECTION - INTERNET @18%</b> CGST(OUTPUT) @9% SGST(OUTPUT) @9%	998422			2,800.00 252.00 252.00
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 Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>	<b>2,800.00</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(01.12.2024 TO 31.12.2024).

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

