

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/3405/24-25	Dated 1-Nov-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD BLDG NO: 55 ,GALA NO:1/4 INDIAN CORPORATION BHIWANDI,THANE 421302. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

SI 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) 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

This is a Computer Generated Invoice

