

SUBJECT TO MUMBAI JURISDICTION

Invoice No. 524042-S
Ref. No. 0215/S 10/05/24

Dated 10-May-24

CD Infoware
225,Prabhadevi Unique Industrial Estate,
Off.Veer Savarkar Marg,
Opp.Siddhivinayak Mandir,
Prabhadevi,Mumbai- 400 025
Conatct No -022 - 66152040 / 1 / 2 / 3 / 4
GSTIN/UIN: 27AAHFC6897J1ZR
State Name : Maharashtra, Code : 27
E-Mail : accounts@cdinfoware.com

TAX INVOICE

Party : **Travel Foods Services Pvt Ltd**
New Terminal 1, Indira Gandhi
International Airport,
Domestic Departure SHA,
Mehram Nagar,
New Delhi - 110037
GSTIN/UIN : 07AADCB2762L2ZJ
State Name : Delhi, Code : 07

Order No. TFSP/PO/24-25/000135 29-Apr-24		Payment Terms 15 Days				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8 TB MY BOOK EXT HDD (Western Digital) <i>8 TB My Book Desktop External Hard Disk Drive (Western Digital) SN - RD085RHE Three years Warranty By Service Center.</i>	84717020	1 Nos.	15,900.00	Nos.	15,900.00
2	4 TB External Expansion HDD (Seagate) <i>4 TB External Expansion HDD (Seagate) SN - NT19LLRS Three Years Warranty by Service center.</i>	84717020	1 Nos.	8,400.00	Nos.	8,400.00
3	USB Wireless Mouse (HP) <i>USB Wireless Mouse/Z3700 (HP) SN - 7CH152CH0V7CH152CH0S Three Years Warranty By HP</i>	84716060	2 Nos.	800.00	Nos.	1,600.00
Sales - IGST 18%						
						25,900.00
						4,662.00
Total			4 Nos.			₹30,562.00

1016433
X Box

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84717020	24,300.00	18%	4,374.00	4,374.00
84716060	1,600.00	18%	288.00	288.00
Total	25,900.00		4,662.00	4,662.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Sixty Two Only**

Company's PAN : **AAHFC6897J**

Company's Bank Details
A/c Holder's Name: **CD Infoware**
Bank Name : **HDFC Bank Ltd.**
A/c No. : **05422020002392**
Branch & IFS Code: **Lower Parel & HDFC0000542**

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance Declaration **INWARD**
CD Infoware is MSME Certified firm holding certificate No.UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.
Customer's Seal and Signature.....
SUGN.....

24/5/24

for CD Infoware
Authorized Signatory



This is a Computer Generated Invoice

Purchase Order

29/04/20

Order Number : TFSPL/PO/24-25/000135
Supplier Code : RV232414080 [V0002289]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
CD INFOWARE 2nd Floor, 225, Prabhadevi Unique Industria Estate, off. Veer Savarkar Marg, opp. Siddhivinayak Mandir., India Order Address Code :	Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ	TRAVEL FOOD SERVICES LIMITED 1St Floor, Block A South Wi Sagar Estate, Dr. Annie Be: Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB;
PAN No : AAHFC6897J Supplier GST No : 27AAHFC6897J1ZR Supplier Contact No : Contact Person Name : Sachin Shigavan/Manisha Mahadeshwar Supplier Email : accounts@cdinfoware.com	Cost Center Code : 90192002 Cost Center Name : Delhi Other Operations Project ID : PO Category : IT	Payment Term : 100 % ADVANCE along with gst	PO Creation Date : 22/04/20 PO Approval Date : 26/04/20 PO Currency : INR Buyer Name : Herambraj S.