

Invoice No. **424081-S**
 Ref. No. **0131/S 24/04/24**

Dated **24-Apr-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 Food Services Chennai Pvt. Ltd**
 Ground Floor, Second Floor,
 Third Floor And City Side,
 Anna International Terminal, Chennai
 Airport, Tirusulam, Chennai, Tamil Nadu,600027.
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Order No. TFSCPL/PO/24-25/000109 24-Apr-24		Payment Terms 15 Days				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BX - 600VA UPS (APC) BX600 VA UPS (APC) SN - SOB2409G09629 Two Years Warranty By APC	85044090	1 Nos.	2,900.00	Nos.	2,900.00
	Sales - IGST 18%				18 %	522.00
Total			1 Nos.			₹3,422.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85044090	2,900.00	18%	522.00	522.00
Total	2,900.00		522.00	522.00

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

Declaration

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

for CD Infoware

[Signature]
 Authorised Signatory

