

Invoice No. **524069-S**
 Ref. No. **0291/S 27/05/24**

Dated **27-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

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TAX INVOICE

Party : **Travel Food Services Chennai Pvt. Ltd**
 Ground,Second & 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/24-25/000203 17-May-24		Payment Terms 30 Days				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Eco Tank L6270 All in One Printer (Epson) Epson Eco Tank L6270 All in One Printer (Epson) SN - XAUT023380 One Year Warranty By Epson	84433100	1 Nos.	22,000.00	Nos.	22,000.00
	Sales - IGST 18%				18 %	3,960.00
	Total		1 Nos.			₹25,960.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD
 Date... 6/6/24... Time... 17:30
 S.No... 3925
 Stores Sign & ID... [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date... 06/06/24... Time... 17:56
 S.No... 36
 RA Sign & ID... [Signature]

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

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84433100	22,000.00	18%	3,960.00	3,960.00
Total	22,000.00		3,960.00	3,960.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty 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**

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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

 Authorized Signatory



Purchase Order

Order Number : TFSCPL/PO/24-25/000203
Supplier Code : RV232416945 [V0001133]

Supplier Detail CD INFOWARE	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
2nd Floor, 225,Prabhadevi Unique Industrial Estate,Off,Veer Savarkar Marg, Opp.Siddhivinayak Mandir,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
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 : 90275001 Cost Center Name : Information Technology Project ID : PO Category : IT	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% Advance with GST balance after delivery and submission for invoice.	PO Creation Date : 16/05/2024 PO Approval Date : 17/05/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-One Ink Tank Printer	8473	Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-One Ink Tank Printer		E01	1.00	PACK	22,000.00	0.00	22,000.00	22,000.00	18	25,960.00
Total Qty : 1.00													

Total Basic PO Amount 22,000.00
Total Other Charges
IGST Amount 3,960
Grand Total PO Amount 25,960.00

Amount in Words : Rupees Twenty Five Thousand Nine Hundred Sixty Only
Remarks : Freight inclusive
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :