

Invoice No. **924072-S**
 Ref. No. **0796/S 16/09/2024**

Dated **16-Sep-24**

CD Infoware
 28 & 29, 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, ThirdFloor And City Side,
 Anna International Terminal, Chennai Airport,
 Tirusulam, Chennai, Tamil Nadu - 600027
 Chennai - 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Order No. TFSCPL/PO/24-25/000510 3-Sep-24		Payment Terms 30 Days				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Printer M2050 (Epson) Epson Printer M2050 (Epson) SN - XCCX010742 One Year Warranty By EPSON	84433100	1 Nos.	14,500.00	Nos.	14,500.00
	Sales - IGST 18%				18 %	2,610.00
Total			1 Nos.			₹17,110.00

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

Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84433100	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten 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.

for CD Infoware


 Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000510

Supplier Detail CD INFOWARE Supplier Code : RV232416945 [V0001133] 2nd Floor, 225, Prabhadevi Unique Industrial Estate, Off, Veer Savarkar Marg, Opp. Siddhivinayak Mandir,, India(V0001133)		Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	
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 : 90290001 Cost Center Name : Stores Project ID : PO Category : IT		GSTIN No : 33AAECT8192M1ZS Payment Term : 100 % ADVANCE along with GST PO Creation Date : 30/08/2024 PO Approval Date : 02/09/2024 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		8473	Epson M200 Printer	Epson M200 Printer	E01	1.00	NOS	14,500.00	0.00	14,500.00	14,500.00	18	17,110.00
Total Qty : 1.00											Total Basic PO Amount	14,500.00	
											Total Other Charges	IGST Amount	2,610
											Grand Total PO Amount	17,110.00	

Amount in Words : Rupees Seventeen Thousand One Hundred Ten Only

Remarks : REFERENCE PR - NUMBER TFSCPL-2324-00343

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heramb	9702415737	
Heramb	9702415737	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

