

Invoice No.: 224061-S
Ref. No. 1348/S 16/02/24

Dated 16-Feb-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,Second & Third Floor And City Side,
Anna International Terminal,
Chennai Airport, Tirusulam,
Chennai - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Order No. TFSCPL/PO/23-24/000053 8-Feb-24		Payment Terms 15 Days				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Patch Cord (D - Link) 2 Mtr Patch Cord (D - Link)	85444299	30 Nos.	130.00	Nos.	3,900.00
2	Mouse USB (Dell) USB Mouse M S116 (Dell) SN - CNOGXCVWLO30038G02R0 / CNOGXCVWLO30038G02RM /CNOGXCVWLO30038G02RV / CNOGXCVWLO30038G02RQ /CNOGXCVWLO30038G02RU / CNOGXCVWLO30038G02RP / CNOGXCVWLO30038G02RS / CNOGXCVWLO30038G02RT / CNOGXCVWLO30038G02RM/CNOGXCVWLO30038G02RH Three Years Warranty By Dell	84716060	10 Nos.	250.00	Nos.	2,500.00
3	USB Keyboard (Dell) USB Keyboard KB216 (Dell) SN - CN0W41TYM8D003690M0A01/CN0W41TYM8D003690M0TAD1 /CN0W41TYM8D003690M1GAD1/CN0W41TYM8D003690L2RAD1 /CN0W41TYM8D003690L2QAD1/CN0W41TYM8D003690M1KAD1 /CN0W41TYM8D003690M02AD1/CN0W41TYM8D003690M02AD1 /CN0W41TYM8D003690L2SAD1 /CN0W41TYM8D003690L0AD1 Three Years Warranty By Dell	84716040	10 Nos.	450.00	Nos.	4,500.00
						10,900.00
Sales - IGST 18%						1,962.00
Total			50 Nos.			₹12,862.00

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Purchase Invoice
Date: 16/02/24
16:50
4299

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORE'S INWARD
Date: 16/02/24
S.No: 1060
Stores Sign & ID: 9255

1016488
1

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85444299	3,900.00	18%	702.00	702.00
84716060	2,500.00	18%	450.00	450.00
84716040	4,500.00	18%	810.00	810.00
Total	10,900.00		1,962.00	1,962.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine 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**

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

A. Anupom
05 Apr '24

Authorized Signatory
M. G. Jeyaraj
05 Feb 2024

Delivery Challan

CD Infoware

225, Prabhadevi Unique Ind. Estate, Off. Veer Savarkar Marg, Prabhadevi, Mumbai - 400025

Challan No. **1348/S**Date: **16/02/2024****To,****Travel Food Services Chennai Private Limited**

Ground, Second & Third Floor And City Side,

Anna International Terminal,

Chennai Airport, Tirusulam,

Chennai, Tamil Nadu - 600027

GSTIN No - 33AAECT8192M1ZS


Contact Person :- Mr. Sadashivam Contact no :- 9884009689

PO No - TFSCPL/PO/23-24/000053 Date - 08/02/2024

SR.N O.	QTY.	PARTICUALRS
1.	30 Nos.	<u>2 Mtr Patch Cord (D - Link)</u> HSN - 8544992
2.	10 Nos.	<u>USB Mouse M S116 (Dell)</u> HSN - 84716060 SN - CN0GXCWVLO30038G02RO / CN0GXCWVLO30038G02RM /CN0GXCWVLO30038G02RV / CN0GXCWVLO30038G02RQ /CN0GXCWVLO30038G02RU / CN0GXCWVLO30038G02RP / CN0GXCWVLO30038G02RS / CN0GXCWVLO30038G02RT / CN0GXCWVLO30038G02RN/CN0GXCWVLO30038G02RH
3.	10 Nos.	<u>USB Keyboard KB216 (Dell)</u> HSN - 84716040 SN - CN0W41TYM6D003690M0VA01/CN0W41TYM6D003690M0TA01 /CN0W41TYM6D003690M1GA01/CN0W41TYM6D003690LZRA01 /CN0W41TYM6D003690LZQA01/ CN0W41TYM6D003690M1KA01 /CN0W41TYM6D003690M03A01/ CN0W41TYM6D003690M02A01 /CN0W41TYM6D003690LZSA01 /CN0W41TYM6D003690M0UA01
		<u>SALES</u>

1016488
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For CD Infoware



 Authorised Signature


Receiver's Signature & Rubber Stamp

Purchase Order

Order Number : TFSCPL/PO/23-24/000053

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
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 : 100 % ADVANCE Along with GST	Comp GST No : 33AAECT8192M1ZS PO Creation Date : 30/01/2024 PO Approval Date : 31/01/2024 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	D-Link RJ45 Patch Cord	8473	D-Link RJ45 Cat6 Patch Cord	D-Link RJ45 Cat6 Patch Cord Ethernet 2Mtr LAN Cable	E01	30.00	PACK	130.00	0.00	130.00	3,900.00	18	4,602.00
2	DTech VGA to VGA 1.8m	8473	DTech VGA to VGA 1.8m	DTech VGA to VGA 1.8m Cable Thin Flat Type VGA Cable Standard 15 Pin Male to Male	E01	10.00	PACK	130.00	0.00	130.00	1,300.00	18	1,534.00
3	Mouse	8473	Mouse Dell MS116 USB	Dell MS116 USB	E01	10.00	PACK	250.00	0.00	250.00	2,500.00	18	2,950.00
4	Keyboard	8473	Keyboard	Dell KB216- KB216d1	E01	10.00	PACK	450.00	0.00	450.00	4,500.00	18	5,310.00
Total Qty : 60.00													
Total Basic PO Amount													12,200.00
Total Other Charges													2,196.00
IGST Amount													14,396.00
Grand Total PO Amount													14,396.00

Amount In Words : Rupees Fourteen Thousand Three Hundred Ninety Six Only

Chennai Finance

From: Chennai Finance
Sent: 03 May 2024 16:20
To: Chennai Finance
Subject: CD INFOWARE

Dear sir,

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
23-24/000053	RV232416945	CD INFOWARE	1	Venu Madhav Singaraju ,	30-Jan-2024 22:17:53	Venu Madhav Singaraju	31-Jan-2024 10:02:27	Approved
23-24/000053	RV232416945	CD INFOWARE	2	Lovejot Sekhon ,	31-Jan-2024 10:02:27	Lovejot Sekhon	31-Jan-2024 11:59:41	Approved

Regards,
S. Aarthi.

