

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ce998be44536a9d96fe62200c9223a0223ad925f9510-b2a201d7c36e388961fe  
 Ack No. : 122420055358438  
 Ack Date : 5-Feb-24



<b>Eden Infosol Pvt. Ltd.</b> Sales Office : #319 Hariom Plaza , M.G.Road Opp. Sanjay Gandhi National Park Borivali East Mumbai 400066 +91-9029055464,65,70,72 Regd Office: A-701 Shreyansh Kesar Baug Chs L.T.Road Borivali West Mumbai 400092 MSME NO-UDYAM-MH-18-272091-DATE -18/09/2023 GSTIN/UIN: 27AACCE3894P1ZX State Name : Maharashtra, Code : 27 CIN: U72900MH2010PTC202872 E-Mail : management@edeninfosol.com	Invoice No.	e-Way Bill No.	Dated			
	<b>26626</b>	<b>241715080080</b>	<b>5-Feb-24</b>			
<b>Travel Food Services Pvt .Ltd</b> 1St Floor, Block A South Wing, Shiv, Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Contact person : Hiren Surti Contact : 022-43224343, 7738060711 E-Mail : hiren.surti@travelfoodservice.com	Reference No. & Date.		Mode/Terms of Payment			
	<b>26626 dt. 5-Feb-24</b>		<b>50% Advance-50%After Delivery</b>			
Consignee (Ship to)	Buyer's Order No.		Dated			
	<b>TFSPL/PO/23-24/000206</b>		<b>3-Feb-24</b>			
	Terms of Delivery					
Buyer (Bill to)	<b>Travel Food Services Pvt .Ltd</b> 1St Floor, Block A South Wing, Shiv, Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Contact person : Hiren Surti Contact : 022-43224343, 7738060711 E-Mail : hiren.surti@travelfoodservice.com					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP -HP -ELITE BOOK-X360 G10-9U7H2PA</b> Core I7 13th Gen 32GB Ram, 1 TB SSD HDD, 13.3" FHD, 3 Years Warranty SR NO :5CG3522FS4	847130	1 Nos	1,20,200.00	Nos	1,20,200.00
2	<b>LAPTOP - BAG -HP</b>	42022290	1 Nos	800.00	Nos	800.00
						1,21,000.00
	<b>CGST - CENTRAL GST</b>					10,890.00
	<b>SGST - STATE GST</b>					10,890.00
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 1,42,780.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Forty Two Thousand Seven Hundred Eighty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,21,000.00	9%	10,890.00	9%	10,890.00	21,780.00
<b>Total: 1,21,000.00</b>		<b>10,890.00</b>		<b>10,890.00</b>	<b>21,780.00</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Eighty Only**Company's PAN : **AACCE3894P**

Declaration  
 T & C: 1) Late Payment Fee of 2% + GST applicable per month in case of delay in payment. 2) We declare that this invoice shows the actual price for the goods described and that all particulars are true and correct. 3) Persons accepting the delivery is responsible to check the qty and conditions of the goods. 4) Weight and Measures rules are complied by Manufacturer for these products

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank Ltd - 0811616902**  
 A/c No. : **0811616902**  
 Branch & IFS Code : **KANDIVALI (E) & KKBK0000633**  
**for Eden Infosol Pvt. Ltd.**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

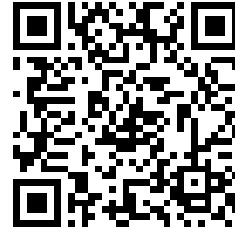
This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : 26626  
Date : 5-Feb-24

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**1. e-Way Bill Details**

e-Way Bill No. : 241715080080 Mode : 2 - Rail Generated Date : 5-Feb-24 6:08 PM  
Generated By: 27AACCE3894P1ZX Approx Distance: Valid Upto : 6-Feb-24 11:59 PM  
Supply Type: Outward Transaction Type : Regular

**2. Address Details**

**From**  
Eden Infosol Pvt. Ltd.  
GSTIN : 27AACCE3894P1ZX  
Maharashtra

**To**  
Travel Food Services Pvt .Ltd  
GSTIN : 27AADCB2762L1ZI  
Maharashtra

**Dispatch From**  
Sales Office : #319 Hariom Plaza , M.G.Road, Opp. Sanjay Gandhi National Park, Borivali East Mumbai 400066, +91  
-902855464,65,70,72, Regd Office: A-701 Shreyash Kesar Baug Chs, L.T Road Borivali West, Mumbai 400092, MSME NO-UDYAM-MH-18-272091-D ATE-18/08/2020 Mumbai Maharashtra 400066

**Ship To**  
1St Floor, Block A South Wing, Shiv, Sagar Estate, Dr. Annie Besant, Road, Worli, Mumbai -400018 Maharashtra 400018

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
847130	LAPTOP -HP -ELITE BOOK-X360 G10-9U7H2PA & Laptops - 18%	1 NOS	1,20,200.00	9+9
4202290	LAPTOP - BAG -HP & Laptop Bag 18%	1 NOS	800.00	9+9

Tot. Taxable Amt : 1,21,000.00 Other Amt : Total Inv Amt : 1,42,780.00  
CGST Amt : 10,890.00 SGST Amt : 10,890.00

**4. Transportation Details**

Transporter ID : Doc No. : 26620  
Name : Date : 5-Feb-24

**5. Vehicle Details**

Vehicle No. : From : Mumbai CEWB No.:

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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