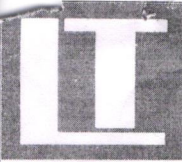


Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Lyseis Technologies Pvt. Ltd
Office No 508, Shivai Plaza Premises CSL,Marol
Co-Op Industrial Estate Raod,Marol,
Near Marol Naka Metro Station,Andheri E
Maharashtra - 400059, India
GSTIN/UIN: 27AAFCL2697C1ZF
State Name : Maharashtra, Code : 27
E-Mail : sushma@lyseistechnologies.com

Invoice No. LTPL/24-25/10486	Dated 5-Dec-24
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date	Other References
Buyer's Order No. TFSP/PO/24-25/001290	Dated 29-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Limited
Food And Beverage Outlet,GOA ,Airport,
Goa ,South Goa,-403801
Cont No Elroy 8888253948
Goa - 403801, India
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30

Buyer (Bill to)
Travel Food Services Limited
Food And Beverage Outlet,GOA ,Airport,
Goa ,South Goa,-403801
Goa - 403801, India
GSTIN/UIN : 30AADCB2762L1ZV
State Name : Goa, Code : 30
Place of Supply : Goa

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APC 600VA UPS	85044090	3 NOS	2,700.00	NOS		8,100.00
2	UPS 1 KVA	85044090	1 NOS	3,900.00	NOS		3,900.00
3	NETRACK 9U RACK 550/500	84733099	1 NOS	4,000.00	NOS		4,000.00
4	Tp-Link TL-HG-1024D	85176290	1 NOS	4,200.00	NOS		4,200.00
5	Zebra Scanner DS2208	84716050	3 NOS	4,000.00	NOS		12,000.00
6	DELL INSP 27 AIO 7730 Core7/150U) 16gb/1tb Ssd/ MX570A 2GB GDDR6/Win11+ Ms Office21/ 27"/1 Y SN: JTX1PQ3	84715000	1 NOS	87,500.00	NOS		87,500.00
7	D-Link DMC-G1000SC SM Giga Media Converter	85176990	2 NOS	1,400.00	NOS		2,800.00
8	Logitech Keyboard Usb Keyboard	84716040	3 NOS	400.00	NOS		1,200.00
9	Optical Mouse Logitech	84716060	3 NOS	200.00	NOS		600.00
10	FIBER SLICING	85381010	12 NOS	400.00	NOS		4,800.00
11	D-Link Cat 6 Cable	85444990	50 NOS	150.00	NOS		7,500.00
12	D -Link Fiber Patch Cord SC-SC SM 3MTR	85447090	6 NOS	800.00	NOS		4,800.00
13	D LINK Single Face Plate	85177090	22 NOS	70.00	NOS		1,540.00
14	D-Link Cat 6 Cable	85444990	1 NOS	670.00	NOS		670.00
15	Finger USBHub	84733099	3 NOS	720.00	NOS		2,160.00
16	6F Fiber Cable	85442010	300 NOS	35.00	NOS		10,500.00
17	Installation & Service Charges	998733	1 NOS	15,000.00	NOS		15,000.00
							1,71,270.00
							30,828.60
							0.40

IGST 18%(SALES)
Roundoff(SALES)

Documents Submission Details:

Location: Goa
Date: 12/11/24 Time: 17:10
Employee ID: 1000787
Name: Vinayak S
Department: Store

Total 413 NOS ₹ 2,02,099.00 E. & O.E

Amount Chargeable (in words)
INR Two Lakh Two Thousand Ninety Nine Only
Signature: _____

Company's PAN : **AAFCL2697C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Lyseis Technologies Pvt. Ltd**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9900012345**
Branch & IFS Code : **SAKINAKA & KKBK0000681**

