



**Billed To (Details of Receiver)**

Travel Food Services Private Limited  
1 Rashid, Mansion,  
Worli Point, Mumbai  
Mumbai INDIA  
400018

State Code : 27  
State Name : Maharashtra  
GSTIN : 27AADCB2762L1ZI  
PAN No. :

CREDENCA DATA SOLUTIONS PRIVATE LIMITED  
Shop No.4, Jijai Plaza, Borate Farm,  
Behind Eklavya College NEAR MAHATMA SOCIETY,  
KOT Pune, Maharashtra, India - 411038  
State Name : Maharashtra Code : 27  
CIN: U72900PN2018PTC178707  
Email: accounts@credenca.com

**Tax-Invoice**

For Supply of Goods & Services  
[Section 31 of the GST Act, 2017 read with Rule 1 of Revised Invoice]

Customer-No.	Invoice-No.	Date
2000319	CI2421000087	30.07.2024
IRN No.		
c14a95e74b41a5fb4bc6653cdf089146618a109d5cb5a5d35e022ad8f131b614		
Cust.PO No. / Date		Int.No.
TFSP/L/MUMBAI/23-24/C / 23.03.2024		9700001875

SUPPLY FROM: CREDENCA DATA SOLUTIONS PRIVATE LIMITED Shop No.4, Jijai Plaza, Borate Farm, Behind Eklavya College NEAR MAHATMA SOCIETY, KOT Pune, Maharashtra, India - 411038 State Name : Maharashtra Code : 27 CIN: U72900PN2018PTC178707 Email: accounts@credenca.com	State Code 27 State Name MAHARASHTRA GSTIN NO. 27AAHCC7424Q1Z2 PAN No. AAHCC7424Q CIN No. U72900PN2018PTC178707 IEC PUNIECPAPPLY00003198AM24 LUT BOND F.NO.VGN(30)DIV-IV/GST-II/LUT 2017/PtIII	ORIGINAL COPY
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LUT / Bond ARN No. : AD270424018807Y From: 04-04-2024 To: 03-04-2025	Incoterms : Costs and freight Terms of Payment : 50% Advance & 50% After Comp.
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Shipping Address : Travel Food Services 1 Rashid, Mansion, Worli Point, Mumbai Mumbai INDIA 400018	State Code : 27 State Name : Maharashtra GSTIN No. : 27AADCB2762L1ZI PAN No. :
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Sr No.	Description	HSN Code	Quantity	Unit	Unit Price	Total Price
10	<b>5000070 Project</b> Sales Dashboard Implementation 50% @ Rs. 1,50,000.00	998313	1	NOS	150,000.00	75,000.00
				CGST	9.00%	6,750.00
				SGST	9.00%	6,750.00

Invoice Amount: EIGHTY EIGHT THOUSAND FIVE HUNDRED RUPEES ONLY	Total Amount:	88,500.00 INR
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Remarks :

Terms and Conditions:

For Credenca Data Solutions Private Limited

  
Sunanda Chawale  
Director, HR & Finance  
Date : 31-07-2024 09:58:41  
Authorized Signatory

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** 14 August 2024 00:27  
**To:** Invoices TFS  
**Cc:** Vipul Parikh  
**Subject:** RE: Travel Food Services Invoice | 50%  
**Attachments:** Invoice CI2421000087\_31072024\_TFSPL.pdf

Hi Sawlaram,

Please check if vendor has been created for the said party. If yes get the bill uploaded in SAFAL on behalf of BF team. We will ask someone to get access of SAFAL to upload bills hereafter.

Regards,  
Parag Pandey

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**From:** Vipul Parikh <vipul.parikh@travelfoodservices.com>  
**Sent:** 13 August 2024 21:30  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>; TFS Invoices <tfsinvoices@travelfoodservices.com>  
**Subject:** Fwd: Travel Food Services Invoice | 50%

What is required to settle the invoice

Get [Outlook for iOS](#)

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**From:** Credenca Accounts Team <[accounts@credenca.com](mailto:accounts@credenca.com)>  
**Sent:** Tuesday, August 13, 2024 6:16:11 PM  
**To:** Yash Jain <[yash.jain@travelfoodservices.com](mailto:yash.jain@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Cc:** Sushil Shinde <[sushil.shinde@credenca.com](mailto:sushil.shinde@credenca.com)>; Sagar Dhumal <[SAGAR.DHUMAL@PRIMUSTECHSYS.COM](mailto:SAGAR.DHUMAL@PRIMUSTECHSYS.COM)>; Ashutosh Kalani <[ashutosh.kalani@credenca.com](mailto:ashutosh.kalani@credenca.com)>; Manjira Bandyopadhyay <[manjira.b@credenca.com](mailto:manjira.b@credenca.com)>; Sales Support <[sales@credenca.com](mailto:sales@credenca.com)>; Rahul Sawant <[rahul.sawant@credenca.com](mailto:rahul.sawant@credenca.com)>; Sunanda Chawale <[Sunanda.Chawale@primustechsys.com](mailto:Sunanda.Chawale@primustechsys.com)>  
**Subject:** Re: Travel Food Services Invoice | 50%

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**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Yash Sir,

As per payment terms and conditions the attached Invoice is already overdue, request you to please make the payment as soon as possible.

Best Regards,  
**Dipak A. More**  
Account Executive

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**From:** Credenca Accounts Team  
**Sent:** Wednesday, July 31, 2024 11:29 AM  
**To:** Yash Jain <[yash.jain@travelfoodservices.com](mailto:yash.jain@travelfoodservices.com)>; [vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com) <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>  
**Cc:** Sushil Shinde <[sushil.shinde@credenca.com](mailto:sushil.shinde@credenca.com)>; Sagar Dhumal <[SAGAR.DHUMAL@PRIMUSTECHSYS.COM](mailto:SAGAR.DHUMAL@PRIMUSTECHSYS.COM)>; Ashutosh Kalani <[ashutosh.kalani@credenca.com](mailto:ashutosh.kalani@credenca.com)>; Manjira Bandyopadhyay <[manjira.b@credenca.com](mailto:manjira.b@credenca.com)>; Sales Support <[sales@credenca.com](mailto:sales@credenca.com)>; Rahul Sawant <[rahul.sawant@credenca.com](mailto:rahul.sawant@credenca.com)>; Sunanda Chawale <[Sunanda.Chawale@primustechsys.com](mailto:Sunanda.Chawale@primustechsys.com)>  
**Subject:** Travel Food Services Invoice | 50%

Dear Yash Sir,

PFA herewith digitally signed Invoice copy for 50% advance for sales dashboard Implementation.

Best Regards,

**Dipak A. More**

Account Executive

**Credenca Data Solutions Pvt. Ltd.**

3<sup>rd</sup> Floor, PRIMUS HQ Building, Pan Card Club Road, Baner, Pune, India 411045

Contact: +91 9657595856 | [accounts@credenca.com](mailto:accounts@credenca.com)

Website: [www.credenca.com](http://www.credenca.com)

