

Trav 1 Ra Wor	el Food Se Ishid,Mans li Point,Mu IbailNDIA	ils of Receiver) rvicesPrivate Limted ion, mbai		Shop N Behind I KOT Pu State Na CIN: U7 Email: a Tax-I For Suppl	No.4, Ji Eklavya ne, Ma ame : M 2900Pl ccount ccount Invo 1 of the 0	jai Plaza, B a College N harashtra, laharashtra N2018PTC s@credenc iCe ds & Services	orate Farm EAR MAHA India - 4110 a Code : 27 178707 a.com	ATMA SOCIETY, 038 e 1 of Revised Invoice
State	e Code	:27		2000319	1011000	CI2421000		9.2024
	e Name	:Maharashtra		IRN No.	fd0100foff	0670-0-06615-	70194110bccbc	19a04816a5944006d41dd
GST		:27AADCB2762L1	ZI				19104119DCCDC	
PAN	No.	:		Cust.PO N		e /23-24/C / 2	3.03.2024	Int.No. 9700002230
CREDE Shop N Behind I Pune, N State Na CIN: U7	lo.4, Jijai Pla: Eklavya Colle laharashtra, I		GSTIN N	de 27 me MAH O. 27A/ AAH U729 PUN ND F.NC	ARASH AHCC742 CC74240 200PN20 IECPAPI	FRA 24Q1Z2	7 AM24	SINAL COPY
	ond ARN No. 4-04-2024 To	: AD270424018807Y : 03-04-2025		Incoter Terms	ms of Paym		and freight Advance & 50°	% After Comp.
1 Rashie Worli Po	g Address :Tr d, Mansion, pint, Mumbai INDIA 40001	avel Food Services 8		State C State N	Code : lame : No. :	27 Maharashtra 27AADCB27		
Sr No.	Description		HS Co	N/SAC de	Quantity	/ Unit	Unit Price	Total Price
10	5000070 Pro			8313	1	NOS	150,000.00	75,000.00
	50% @Rs. 1,	ard Implementation 50,000.00 on & Project Sign Off				CGST SGST	9.00% 9.00%	6,750.00 6,750.00
Invoice	Amount: E	GHTY EIGHT THOUSAND	FIVE HUNDRED RUPEE	S ONLY		Total Amoun	t:	88,500.00 INR
Remark	S:				For C	redenca Dat	a Solutions F	Private Limited
Terms a	nd Condition	5.1			Au	Sunanda Chaw Director, HR & Date :16-09-202 uthorized Sig	Finance 4 15:07:54	

Invoices TFS

From:	Vipul Parikh
Sent:	14 October 2024 12:53
То:	Yash Jain; Parag Pandey; Invoices TFS
Cc:	Vikas Kapoor
Subject:	FW: Travel Food Services Invoice UAT Sign Off 50%
Attachments:	Invoice CI2421000132_16092024_TFSPL.pdf

This is approved, please process the same on a priority

From: Credenca Accounts Team <accounts@credenca.com>

Sent: 16 September 2024 15:13

To: Yash Jain <yash.jain@travelfoodservices.com>; Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Sushil Shinde <sushil.shinde@credenca.com>; Sagar Dhumal <SAGAR.DHUMAL@PRIMUSTECHSYS.COM>; Sunanda Chawale <Sunanda.Chawale@primustechsys.com>; Ashutosh Kalani <ashutosh.kalani@credenca.com>; Sales Support <sales@credenca.com>; Rahul Sawant <rahul.sawant@credenca.com>; Manjira Bandyopadhyay <manjira.b@credenca.com> **Subject:** Travel Food Services Invoice UAT Sign Off 50%

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Dear Yash Sir,

PFA herewith digitally signed Invoice copy for Project Completion for sales dashboard Implementation.

Best Regards,

Dipak A. More

Account Executive Credenca Data Solutions Pvt. Ltd.

3rd Floor, PRIMUS HQ Building, Pan Card Club Road, Baner, Pune, India 411045

Contact: +91 9657595856 | accounts@credenca.com

Website: www.credenca.com

