Dated 24-Apr-24

Invoice No. 424080-S Ref. No. 0126/S 24/04/24

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

State Name: Maharashtra, Code: 27 E-Mail: accounts@cdinfoware.com

TAX INVOICE

Party: Travel Foods Services Private Limited

Block - A South Wing 1st floor,

Shiv Sagar Estate, Dr. Annie Besant Road , Worli, Mumbai - 400018

GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27

TF	der No. SPL/PO/23-24/000446 -Apr-24		Payn 15 D	nent Terms ays				
SI No.	Description of Goods	HSN/SAC		Quantity	Rate	per	Amount	
1	TAB K10 (Lenovo) Mainstream TAB K10 (X-6C6X) /ZA8R0064IN (Lenovo) SN - HNPOCTNL One Year Warranty By Lenovo Tab Config- 2.0 Ghz OctaCore (MTK) /4G calling+WiFi 3 GB/32GB Upto 256 GB FHD 10.3" 8MP AF+Flash 5MP / 7500mAh / Android 11 (OTA to Android 12).	84713010		1 Nos.	9,500.00	Nos.	9,500.00	
	Sales - SGST 9% Sales - CGST 9%				9	%	855.00 855.00	
	29-09-24							
	Total			1 Nos.			R₹11,210.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGS	T/UTGST	Total
		Rate 9%	Amount 855.00	Rate 9%	Amount 855.00	Tax Amount 1,710.00
84713010	9,500.00					
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Ten 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

Authorised Signatory

This is a Computer Generated Invoice