

TAX INVOICE

e-Invoice



IRN : 0d5deead96243c52c330a783ce0e76173ebe239fd2-
f36f72191888161756991d
Ack No. : 172414748781312
Ack Date : 6-Apr-24

Medley India Infosolution Pvt Ltd KH. NO. 847/1, NEAR MATA CHOWK AIRPORT VASANT KUNJ ROAD MAHIPALPUR, SOUTH WEST DELHI-110037 MSME NO. DL10E0001380 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. TI/2024-25/005	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment 100% ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/23-24/000245	Dated 19-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Travel Food Services Pvt Ltd FOOD AND BEVERAGES OUTLETS TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST, Mumbai-400099 MR. NEERAJ (8655551767) GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Buyer (Bill to) Travel Food Services Pvt Ltd FOOD AND BEVERAGES OUTLETS TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST, Mumbai-400099 MR. NEERAJ (8655551767) GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TC-IQL2 64 F11 R8 32GBF 4GBR(IPS) VXL MAKE THIN CLIENT S/NOS.IQL26441301016 & 301017	84715000	2 No.	16,348.00	No.		32,696.00
	Freight Charges	9967					400.00

Handwritten signature in blue ink



continued to page number 2

TAX INVOICE(Page 2)

BY AIR URGENT


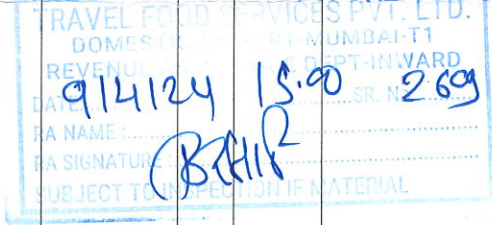
Medley Infosolution Pvt Ltd
 KH. NO. 7/1, NEAR MATA CHOWK
 AIR FORCE VASANT KUNJ ROAD
 MAHIPALPUR, SOUTH WEST DELHI-110037
 MSME NO. DL10E0001380
 GSTIN/UIN: 07AAACM0385P1Z5
 State Name : Delhi, Code : 07
 CIN: U74899DL1981PTC011606
 E-Mail : info@medley.co.in

Invoice No. TI/2024-25/005	Dated 6-Apr-24
Delivery Note	Mode/Terms of Payment 100% ADVANCE
Reference No. & Date.	Other References
Buyer's Order No. TFSP/PO/23-24/000245	Dated 19-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Travel Food Services Pvt Ltd
 FOOD AND BEVERAGES OUTLETS
 TERMINAL 1B AND 1C, DOMESTIC
 TERMINAL, CHHATRAPATI SHIVAJI
 INTERNATIONAL AIRPORT
 SANTACRUZ EAST, Mumbai-400099
 MR. NEERAJ (8655551767)
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (Bill to)
Travel Food Services Pvt Ltd
 FOOD AND BEVERAGES OUTLETS
 TERMINAL 1B AND 1C, DOMESTIC
 TERMINAL, CHHATRAPATI SHIVAJI
 INTERNATIONAL AIRPORT
 SANTACRUZ EAST, Mumbai-400099
 MR. NEERAJ (8655551767)
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTWARD IGST 18%					18 %	5,957.28
							
Total			2 No.				₹ 39,053.28

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Fifty Three and Twenty Eight paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84715000	32,696.00	18%	5,885.28	5,885.28
9967	400.00	18%	72.00	72.00
Total	33,096.00		5,957.28	5,957.28

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Seven and Twenty Eight paise Only**

Buyer's VAT TIN : 37688711323
 Company's PAN : AAACM0385P

Declaration
 1. All warranty claims subject to Principal /Manufacturer warranty terms.2. We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 195.Hence no TDS is to be deducted on this invoice as per notification no: 21/2012 [F.No 142 /10/2012-SO 1323(E),dated 13-06-2012 issued by the ministry of finance (CBDT), our PAN No is AAACM0385P

for Medley India Infosolution Pvt Ltd
