e-Invoice **Tax Invoice**

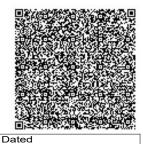
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0c12f7140348857a0597bd7cf

Ack No. : 122421948921876

Ack Date: 25-Jun-24

IRN



Sai Edge Solutions	Invoice No.
204 1ST FLOOR RAGHULEELA MALL	138/SES/2
KANDIVALI WEST MUMBAI 400067	Delivery No
Maharashtra - 400067, India	
GSTIN/UIN: 27APCPR6783E1ZJ	Reference N
State Name: Maharashtra, Code: 27	138/SES/24-25
E-Mail : sales@saiedge.com	Buyer's Ord
Consignee (Ship to)	TFSPL/PO/2
Travel Food Services Pvt Ltd	Dispatch Do
1St Floor, Block A South Wing, Shiv Sagar	Dispatch Do
Estate Dr. Annie Besant Road Worli Mumbai	

state, Dr. Annie Besant Road, Worli, Mumbai

Suburban, Mumbai 400018 Maharashtra - 400018, India

GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L

State Name : Maharashtra, Code: 27

Buyer (Bill to)

Buyer (Bill to)

Travel Food Services Pvt Ltd

1St Floor, Block A South Wing, Shiv Sagar
Estate, Dr. Annie Besant Road, Worli, Mumbai
Suburban, Mumbai 400018

Maharashtra - 400018, India
GSTIN/UIN : 27AADCB2762L1ZI
PAN/IT No : AADCB2762L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

138/SES/24-25	25-Jun-24
Delivery Note	Mode/Terms of Payment
	100 % Advance along with GST
Reference No. & Date.	Other References
138/SES/24-25 dt. 25-Jun-24	Supplier Code : RV232422671 [V0003100]
Buyer's Order No.	Dated
TFSPL/PO/24-25/000540	25-Jun-24
TFSPL/PO/24-25/000540 Dispatch Doc No.	25-Jun-24 Delivery Note Date
Dispatch Doc No.	Delivery Note Date

	ass of Supply : Manarashira						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.			-				
1	MacBook Charger	84733000	1.00 Nos	4,900.00	Nos		4,900.00
ļ !		04733033	1.00 1405	4,300.00	1403		4,900.00
	61W USB Power C Adaptor						
	Model A1718						
	CGST 9%			9	%		441.00
	SGST 9%			9	%		441.00
	Total		1.00 Nos				# F 792 00
	Total		1.00 NOS				₹ 5,782.00

Amount Chargeable (in words) INR Five Thousand Seven Hundred Eighty Two Only E. & O.E

interior incuration control and						
	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	4,900.00	9%	441.00	9%	441.00	882.00
Total:	4,900.00		441.00		441.00	882.00

Tax Amount (in words): INR Eight Hundred Eighty Two Only

Company's Bank Details

A/c Holder's Name: Sai Edge Solutions FY 2021-22 : HDFC Bank Ltd

Company's PAN : APCPR6783E Bank Name Declaration

: 50200031907771 A/c No.

We declare that this invoice shows the actual price of the Branch & IFS Code: Palghar West & HDFC0000663

goods described and that all particulars are true and correct. SWIFT Code Customer's Seal and Signature

for Sai Edge Solutions

Authorised Signatory