

Tax Invoice

e-Invoice



IRN : bc2ab2e93f35415c362e5ac3089cd292646c0532087-70ad21486630a3cfa81ad
 Ack No. : 172414885008619
 Ack Date : 29-Apr-24

ONEDCK
Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : accontsonedck22@gmail.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
 Contact : +91 8527893722 / +91 9654272905

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
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Invoice No. e-Way Bill No. Dated
B2B/24-25/049 701424118394 29-Apr-24

Delivery Note Mode/Terms of Payment
100% Advance

Reference No. & Date. Other References
 TFSPL/PO/24-25/000126 dt. 29-Apr-24 **From, Jaipur (DTDC Courier)**
 Buyer's Order No. Dated
TFSPL/PO/24-25/000126 12-Apr-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
By Road Domestic Departure SHA, Mehram Nagar
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser i5 POS Machine i5, PCAP, i5-6300U, 4COM, 5USB, BkA with WIFI 8 GB RAM, 128 GB SSD with Win 10 lot With 3 Year Warranty KSA6144662	84714900	UPOS211FP2103-T	1 PCS	94,161.00	PCS	94,161.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY RLCD010.9.7", no touch non-STD VGA IQ, bkl With Cable and Stand With 3 Year Warranty RLCD231101294	85285900	96URP4H0C41-1H0G8	1 PCS	12,000.00	PCS	12,000.00
3	ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3 MSR007GH, pin USB, bkl, slim, for UPOS-211 With MSR Cable With 3 Year Warranty E07MSR02563	84733099	96URP-F40U01-YHNG	1 PCS			
4	Win 10 IoT Enterprise 2019 LTSC VL 04249-002-999-133	997331	968IW19VL0	1 PCS			
5	Advantech Raiser DDR 4 NCA12212270351354	84733030		1 nos			
6	Oscoo-SSD 128GB OS11082402000081	85235100		1 PCS			
7	POWER CABLE	85442090		1 nos			
							1,06,161.00
							10,154.49
							10,154.49

Cgst Sgst

Travel Food Service Bakti Terminal - New Delhi

Revenue Assurance INWARD

SL No. 312

DATE 21/5/24

SIGN U.P. Sanyal

continued to page number 2

Tax Invoice(Page 2)



Onedeck Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : acctsonedeck22@gmail.com

Invoice No.	e-Way Bill No.	Dated
B2B/24-25/049	701424118394	29-Apr-24
Delivery Note	Mode/Terms of Payment	
	100% Advance	
Reference No. & Date.	Other References	
TFSP/PO/24-25/000126 dt. 29-Apr-24	From, Jaipur (DTDC Courier)	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000126	12-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Domestic Departure SHA, Mehram Nagar	
Terms of Delivery		

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
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 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
 Contact : +91 8527893722 / +91 9654272905

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	Round Off						0.02
Total							₹ 1,26,470.00

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	94,161.00	9%	8,474.49	9%	8,474.49	16,948.98
85285900	12,000.00	14%	1,680.00	14%	1,680.00	3,360.00
84733099		9%		9%		
997331		9%		9%		
84733030		9%		9%		
85235100		9%		9%		
85442090		9%		9%		
Total	1,06,161.00		10,154.49		10,154.49	20,308.98

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Eight and Ninety Eight paise Only**

Company's PAN : **AADCO7099P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Term & Conditions:

1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
2. Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.
3. Once Product License installed/service rendered, amount is not refundable.
4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details

A/c Holder's Name : **Onedeck Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :

for Onedeck Technology Pvt Ltd

Authorized Signatory