

## Tax Invoice

|  |                         |                       |
|--|-------------------------|-----------------------|
| <b>Posist Technologies Pvt.Ltd.</b><br>63/12,2nd Floor,<br>Rama Road Industrial Area,<br>Delhi -110015<br>GSTIN/UIN: 07AAGCP1566P1ZV<br>State Name : Delhi, Code : 07<br>CIN: U72200DL2011PTC224247<br>E-Mail : accounts@posist.com                | Invoice No.             | Dated                 |
|  | <b>POS-2022-23-2289</b> | <b>24-Mar-23</b>      |
|  | Delivery Note           | Mode/Terms of Payment |
|  | Reference No. & Date.   | Other References      |
|  | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  | Dispatched through      | Destination           |
|  | Terms of Delivery       |                       |
| Consignee (Ship to)<br><b>TFS (R&amp;R Works) Private Limited</b><br>Haridwar Food Plaza,Adj to Crystal World<br>Haridwar Roorkee NH-58,Village Batedi<br>Rajputana Haridwar<br>GSTIN/UIN : 05AADCT1597R1ZN<br>State Name : Uttarakhand, Code : 05 |                         |                       |
| Buyer (Bill to)<br><b>TFS (R&amp;R Works) Private Limited</b><br>Haridwar Food Plaza,Adj to Crystal World<br>Haridwar Roorkee NH-58,Village Batedi<br>Rajputana Haridwar<br>GSTIN/UIN : 05AADCT1597R1ZN<br>State Name : Uttarakhand, Code : 05     |                         |                       |

| SI No.             | Description of Services                          | HSN/SAC | Quantity      | Rate      | per  | Disc. % | Amount               |
|--------------------|--|---------|---------------|-----------|------|---------|----------------------|
| 1                  | <b>Pos Software</b><br><i>Posist QSR License</i> | 997331  | <b>7 pcs.</b> | 12,000.00 | pcs. |         | <b>84,000.00</b>     |
| 2                  | <b>MMS License</b>                               | 997331  | <b>1 pcs.</b> | 15,000.00 | pcs. |         | <b>15,000.00</b>     |
| 3                  | <b>IOT</b>                                       | 997331  | <b>1 pcs.</b> | 20,000.00 | pcs. |         | <b>20,000.00</b>     |
| <b>OUTPUT IGST</b> |  |         |               |           |      |         |                      |
|                    |  |         |               |           |      |         | 1,19,000.00          |
|                    |  |         |               |           |      |         | <b>21,420.00</b>     |
| Total              |  |         | <b>9 pcs.</b> |           |      |         | <b>₹ 1,40,420.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Forty Thousand Four Hundred Twenty Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           |                  |
| 997331       | 1,19,000.00        | 18%  | 21,420.00        | 21,420.00        |
| <b>Total</b> | <b>1,19,000.00</b> |      | <b>21,420.00</b> | <b>21,420.00</b> |

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Four Hundred Twenty Only**

Company's PAN : **AAGCP1566P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque or drafts are to be made out in favour of 'Posist Technologies Private Limited, payable at Delhi.

In case of any clarification, please contact:

Mr. Asmat Khaldy

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Website: www.posist.com

**for Posist Technologies Pvt.Ltd.**

Authorised Signatory

This is a Computer Generated Invoice