

## Posist Technologies Pvt. Ltd.

63/12, 2nd Floor, Rama Road Industrial Area, New Delhi Delhi 110015, India www.posist.com GSTIN 07AAGCP1566P1ZV U72200DL2011PTC224247

## **TAX INVOICE**

: POS-2023-24-0238 Invoice Number Invoice Date : 31/05/2023 Payment terms : Due on Receipt Due Date

: 31/05/2023

Place Of Supply : Uttarakhand (05) Contact Person : Gaurav Email ID : gaurav.

bhagaliya@travelfoodservices.

com

Bill To

TFS (R&R Works) Private Limited TFS (R&R Works) Private Limited

Haridwar Food Plaza, Adj to Crystal World,, Haridwar Roorkee NH-58,

Village Batedi Rajputana

Post-Shantashah, Haridwar, Uttarakhand,

Haridwar

249405 Uttarakhand

India

GSTIN 05AADCT1597R1ZN

Ship To TFS (R&R Works) Private Limited

Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58,

Village Batedi Rajputana

Post- Shantashah, Haridwar, Uttarakhand,

Haridwar

249405 Uttarakhand

India

					IGST		
#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	Amount
1	Posist Basic Module	997331	2.00	12,000.00	18%	4,320.00	24,000.00
	Posist QSR License		Nos				

Total In Words

Indian Rupee Twenty-Eight Thousand Three Hundred Twenty Only

Thanks for your business.

**Bank Details** 

Account Holder's Name: Posist Technologies Pvt. Ltd.

Bank Name: ICICI Bank Account No.: 629805022082 Branch Name: Sector-8 Rohini IFS Code: ICIC0006298 SWIFT Code: ICICINBBCTS



Sub Total

Total

IGST18 (18%)

Payment Made

24,000.00

4,320.00

₹0.00

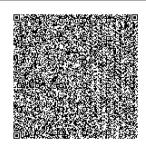
₹28,320.00

(-) 28,320.00

**Authorized Signature** 

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

New Delhi.



IRN: b6e1896f42d46c7674d8d51eaa1a2a0c149862608ba51d77d208bdf36c40c295

Ack No.: 172312880495266 Ack Date : 2023-06-01 14:02:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.