



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

Invoice Number	: POS-2024-25-0322	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 13/06/2024	Contact Person	: Mr Rohit Singh
Payment terms	: Due on Receipt	Mobile Number	: 8448536201
Due Date	: 13/06/2024	Email ID	: cf_email_id
		Subscription period	: June 2024 to July 2025

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED Main Gate, Virsa Complex, Green Avenue Estate, Una - Nangal, National Highway, Jalgran Tabba, Jalgrown Village, Una, Himachal Pradesh, 174303 Himachal 174303 Himachal Pradesh India GSTIN 02AADC2762L1ZU	TRAVEL FOOD SERVICES PRIVATE LIMITED Main Gate, Virsa Complex, Green Avenue Estate, Una - Nangal, National Highway, Jalgran Tabba, Jalgrown Village, Una, Himachal Pradesh, 174303 Himachal 174303 Himachal Pradesh India

Subject :

Locations:- Una

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Posist Premium Module	997331	7.00 Nos	20,000.00	18%	25,200.00	1,40,000.00
2	IOT- Restroworks	847141	1.00 Nos	25,000.00	18%	4,500.00	25,000.00
3	Inventory Management MMS	997331	1.00 Nos	25,000.00	18%	4,500.00	25,000.00

Total In Words
Indian Rupee Two Lakh Twenty-Four Thousand Two Hundred Only

Notes

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

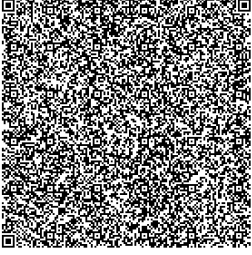
Declaration

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 New Delhi.

Sub Total	1,90,000.00
IGST18 (18%)	34,200.00
Total	₹2,24,200.00
Payment Made	(-) 2,24,200.00
Balance Due	₹0.00



Authorized Signature



IRN : **3471cdc6e4c464bea5345240b25696ff54d9db97db0468e14b0ab3d305ecfeb5**

Ack No. : **172415190382959**

Ack Date : **2024-06-13 17:55:00**

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