



TAX INVOICE

From: PRIMENET GLOBAL PRIVATE LTD. - CHENNAI PREMISES NO.1/172,KAMRAJ STREET (NEAR PRASSANA VENKATESA PRUMAL TEMPLE THORIAPAKKAM TAMIL NADU PIN : 600097 Pan No : GSTIN : 33AAACP7080N1Z5 UDYAM No : DL-03-0005980 CIN : U72200PB1984PTC063753 Email : leroy@primenet.in Website www.primenet.in	Original/Duplicate/Triplicate : INVOICE NO : CG24Y-00153 DATE : 25-Oct-24 PLACE OF SUPPLY : CHENNAI STATE : TAMIL NADU STATE CODE : 33 CUSTOMER GSTIN : 33AADCB2762L1ZP																				
Billed To: M/S Travel Food Services Pvt Ltd Chennai Airport, Ground Floor 2nd & 3rd Floor & City Side, Kamaraj Domestic Terminal Tirusula, Chennai Dist : Pin : 600027 Mobile: Phone : Email :	Shipped To: M/S Travel Food Services Pvt Ltd IT 3 Distribution Switch Room, Ground Floor, International Terminal, New Bldg, Chennai International Airport, Chennai CHENNAI Mobile: Email :																				
<table border="1"><thead><tr><th>Service Name</th><th>HSN/SAC</th><th>Period</th><th>Qty.</th><th>Rate</th><th>Amount</th><th>CGST 9(%)</th><th>SGST 9 (%)</th><th>IGST 18 (%)</th><th>TOTAL</th></tr></thead><tbody><tr><td>100 MBPS TCL LL</td><td>996422</td><td>01-10-2024 31-12-2024</td><td>1</td><td>85000</td><td>85000.00</td><td>7650.00</td><td>7650.00</td><td></td><td>100300.00</td></tr></tbody></table> <p>PGL CIRCUIT ID : CHN204693 PO NO.TFSCPL/PO/24-25/000627 Dt.21.10.2024 Valid upto 31.3.25</p>	Service Name	HSN/SAC	Period	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL	100 MBPS TCL LL	996422	01-10-2024 31-12-2024	1	85000	85000.00	7650.00	7650.00		100300.00	
Service Name	HSN/SAC	Period	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL												
100 MBPS TCL LL	996422	01-10-2024 31-12-2024	1	85000	85000.00	7650.00	7650.00		100300.00												
Total Rs. :	85000.00	7650.00	7650.00		100300.00																

Invoice. Rs. : 100300

Rs. (IN WORDS) (Rupees one lakhs three hundred Only.)

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Pvt. Ltd.
- 2.Primenet Global Pvt. Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Pvt. Lid reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS	
Current Account No. :	21740200001364 4811182894
Bank Name :	Bank of Baroda OR Kotak Mahindra Bank
Address. :	Karampura ,New Delhi Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP KKBK0000174

For PRIMENET GLOBAL PVT. LTD
(Formerly Primenet Global Ltd)

Signature valid
Digitally signed by CHANDRA SORU
Date: 2024.10.24 16:24:01 +05:30

REGD. OFFICE : Darjiyan Wali Gali, Rayya Tehsil Baba Bakala, Amritsar, Punjab-143112 INDIA, Authorised Signatory
CORP. OFFICE : Business Park, 25/2, Shivaji Marg, New Delhi-110015, Tel : 011-42811429, 25928901

Handwritten signature and date: 25/10/24