Rohit Singh

From:	Venu Madhav Singaraju			
Sent:	Monday, 29 July, 2024 7:48 PM			
То:	Rohit Singh			
Cc:	Rajesh Yadav; Nikhil Bhushan			
Subject:	RE: Renewal Invoice - Karnal Haveli			

Please proceed.

From: Rohit Singh <rohit.singh@travelfoodservices.com>
Sent: Monday, July 29, 2024 6:54 PM
To: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>
Cc: Rajesh Yadav <rajesh.yadav@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>
Subject: FW: Renewal Invoice - Karnal Haveli

Dear Sir,

Please approve the renewal of the Karnal location.

	Posist Technologies Pvt. Ltd.							
F		63/12, 2nd Floor, Rama Road Industrial Area, New Delhi Delhi 110015, India www.posist.com GSTIN 07AAGCP1566P1ZV U72200DL2011PTC224247 Broforma Invoice						
Number : P		: POS-2024-25-PRF-0583	Place Of	Supply	: Haryana (06)			
Date		: 29/07/2024	Subscrip Contact Email ID		: Aug 2024 to July 2025 : Mr Gaurav : gaurav.bhagaliya@travelfoods			
Bill To			Ship To					
TFS (133.5 Karna Karna 1320 India	(R&R Works) Private L R&R Works) Private Limit 5 Kilometer Stone, NH-44, al, Karnal, Haryana, 13200 al 01 Haryana N 06AADCT1597R1ZL	ed Village Jhanjari,	133.5 Ki	R Works) Private lometer Stone, N Carnal, Haryana, [*] Haryana	H-44,Village JI	nanjari,		
#	Item & Description		1	ISN/SAC	Qty	Rate	Amount	
1	Posist Basic Module Basic billing 1 terminal		9	97331	3.00 Nos	15,000.00	45,000.00	
2	Inventory Managemen	t	9	97331	1.00 Nos	15,000.00	15,000.00	
Tatalla Warda				Sub	60,000.00			
Total In Words Indian Rupee Seventy Thousand Eight Hundred Only				Total Taxable Amount			60,000.00	
	in http://www.interview.org/industry	in Lyn i Line of Shiy			IGST18	(18%)	10,800.00	
						Total	₹70,800.00	
There	iks for your business.							

Best & Regards, Rohit Singh Ph.8448536201 Travel Food Services Pvt. Ltd. Business Plus, 12th Floor, Tower-A, Vatika Mindscapes, NH-2 Mathura Road, Faridabad, Haryana - 121003



From: Lalit <lalit@posist.com>
Sent: Monday, July 29, 2024 6:37 PM
To: Rohit Singh <<u>rohit.singh@travelfoodservices.com</u>>
Cc: Nikhil Bhushan <<u>nikhil.bhushan@travelfoodservices.com</u>>; Venu Madhav Singaraju
<<u>venu.singaraju@travelfoodservices.com</u>>
Subject: Re: Renewal Invoice - Karnal Haveli

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rohit,

PFA the revised invoice for your perusal.

 Lalit Mohan Pandey

 GM - Key Accounts, Restroworks

 +91-80101 33399
 2 | +1 209 864 8723
 + 971 800 767 48

 restroworks.com | lalit@posist.com





On Mon, Jul 29, 2024 at 6:27 PM Rohit Singh <<u>rohit.singh@travelfoodservices.com</u>> wrote:

Hi Lalit,

As discussed with you please review the invoice and share.

Best & Regards,

Rohit Singh

Ph.8448536201

Travel Food Services Pvt. Ltd.

Business Plus,

12th Floor,

Tower-A,

Vatika Mindscapes,

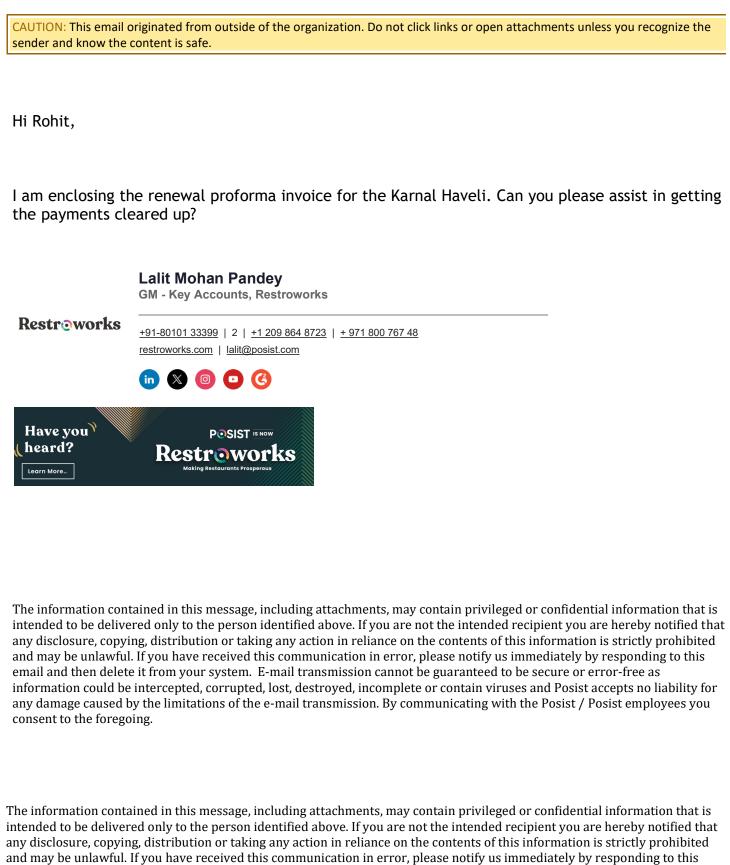
NH-2 Mathura Road,

Faridabad,

Haryana - 121003



From: Lalit <<u>lalit@posist.com</u>> Sent: Monday, July 29, 2024 4:58 PM To: Rohit Singh <<u>rohit.singh@travelfoodservices.com</u>> Cc: Nikhil Bhushan <<u>nikhil.bhushan@travelfoodservices.com</u>> Subject: Renewal Invoice - Karnal Haveli



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