

Tax Invoice

e-Invoice



IRN : 4018d4d6c03a3e1a6ac7fc600ac1f92bd073880ccdf-0cdf24f0ab94e977cde3  
 Ack No. : 122424115005630  
 Ack Date : 25-Nov-24

<b>Sai Edge Solutions</b> 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com	Invoice No. e-Way Bill No. Dated <b>383/SES/24-25 25-Nov-24</b>
	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AACDB2762L State Name : Delhi, Code : 07	Reference No. & Date. <b>383/SES/24-25 dt. 25-Nov-24</b>
	Buyer's Order No. Dated <b>TFSP/PO/24-25/001235 22-Nov-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AACDB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Videowall</b> 46" Samsung Video Wall Display 3.5mm LH46VMBUBGBXXL OL66HNJX600183	85287390	1.00 Nos	85,760.00	67,000.00	Nos		67,000.00
2	<b>Push Pull Bracket</b> Pop-Out Video Wall Mount LVW02-46T	83024190	1.00 Nos	4,720.00	4,000.00	Nos		4,000.00
3	<b>Media Player</b> Samsung	85198940	1.00 Nos	16,520.00	14,000.00	Nos		14,000.00
4	<b>Installation Charges</b>	998719	1.00 Nos	4,720.00	4,000.00	Nos		4,000.00
								89,000.00
<b>IGST 28%</b>								<b>18,760.00</b>

Documents Submission Details

Location: T.F.S T-1  
 Date: 30.12.24 Time 3:10  
 Employee ID:- 1020660  
 Name:- Suman  
 Department:- S.C.M  
 Signature:-

Travel Food Service Delhi Terminal-1D Pvt. Ltd.  
 Revenue Assurance INWARD  
 SL No. 590  
 DATE 31/12/24  
 SIGN. RA

result for by RA upendhna

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

**Sai Edge Solutions**  
 204 1ST FLOOR RAGHULEELA MALL  
 KANDIVALI WEST MUMBAI 400067  
 GSTIN/UIN: 27APCPR6783E1ZJ  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@saiedge.com

Consignee (Ship to)  
**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar,  
 New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADCB2762L  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar,  
 New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 PAN/IT No : AADCB2762L  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. e-Way Bill No.	Dated
383/SES/24-25	25-Nov-24
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
383/SES/24-25 dt. 25-Nov-24	
Buyer's Order No.	Dated
TFSP/PO/24-25/001235	22-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>IGST 18%</b>					18 %		<b>3,960.00</b>
	Total		<b>4.00 Nos</b>					<b>₹ 1,11,720.00</b>

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

**INR One Lakh Eleven Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85287390	67,000.00	28%	18,760.00	18,760.00
83024190	4,000.00	18%	720.00	720.00
85198940	14,000.00	18%	2,520.00	2,520.00
998719	4,000.00	18%	720.00	720.00
<b>Total</b>	<b>89,000.00</b>		<b>22,720.00</b>	<b>22,720.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Twenty Only**

Company's Bank Details  
 A/c Holder's Name : **Sai Edge Solutions FY 2021-22**  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200031907771**  
 Branch & IFS Code : **Palghar West & HDFC0000663**  
 SWIFT Code :

Company's PAN : **APCPR6783E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sai Edge Solutions

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

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