

Tax Invoice

e-Invoice



IRN : 4efdec1fa54e91939b20146529c5488ac6c8bb00b2e-8c31fc622bc65ce4f7943
 Ack No. : 122423843661855
 Ack Date : 5-Nov-24

| | | |
|--|--|--|
| 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 Chennai Airport, Anna International Terminal, Tirusulam, Chennai 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 | Invoice No. e-Way Bill No. 364/SES/24-25 | Dated 5-Nov-24 |
| | Delivery Note | Mode/Terms of Payment 50% advance along with GST |
| Buyer (Bill to) Travel Food Services Pvt Ltd Chennai Airport, Anna International Terminal, Tirusulam, Chennai 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Reference No. & Date. 364/SES/24-25 dt. 5-Nov-24 | Other References |
| | Buyer's Order No. TFSCPL/PO/24-25/000644 | Dated 25-Oct-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|---------------------|-------------|-----|---------|-------------|
| 1 | Desktop INSPIRON AIO 7730 Touch (Silver) Intel® Core i7-150U, 16GB RAM, 1TB SSD HDD, NO ODD WIRELESS KEYBOARD & MOUSE 27 Inch FHD WVA Touch 3 YEAR WTY BORSPQ3 GORSPQ3 / JORSPQ3 | 84714120 | 3.00 Nos | 1,28,030.00 | 1,08,500.00 | Nos | | 3,25,500.00 |

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
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 PAN/IT No : AADCB2762L
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Pvt Ltd
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 PAN/IT No : AADCB2762L
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

| | | |
|----------------------------|----------------|----------------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 364/SES/24-25 | | 5-Nov-24 |
| Delivery Note | | Mode/Terms of Payment |
| | | 50% advance along with GST |
| Reference No. & Date. | | Other References |
| 364/SES/24-25 dt. 5-Nov-24 | | |
| Buyer's Order No. | | Dated |
| TFSCPL/PO/24-25/000644 | | 25-Oct-24 |
| Dispatch Doc No. | | Delivery Note Date |
| | | |
| Dispatched through | | Destination |
| | | |
| Terms of Delivery | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|---------|-----------------|---------------------|----------|-----|-------------|----------------------|
| 2 | License OEM license for windows 11 Pro | 998719 | 3.00 Nos | 9,440.00 | 8,000.00 | Nos | | 24,000.00 |
| | IGST 18% | | | | | | 18 % | 3,49,500.00 |
| | | | | | | | | 62,910.00 |
| | Total | | 6.00 Nos | | | | | ₹ 4,12,410.00 |

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date: 15/11/24 Time: 5:00

S.No: 81

Stores Sign & ID: *[Signature]*

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai

★ **INWARD** ★

Date: 15/11/24 Time: 17:05

S.No: 29 RA Sign: *[Signature]*

RA Name & Emp Id: *[Signature]*

Amount Chargeable (in words) **INR Four Lakh Twelve Thousand Four Hundred Ten Only** E. & O.E

| HSN/SAC | Taxable Value | | Integrated Tax | | Total |
|--------------|--------------------|------|------------------|------------------|------------|
| | Value | Rate | Amount | Tax Amount | Tax Amount |
| 84714120 | 3,25,500.00 | 18% | 58,590.00 | 58,590.00 | |
| 998719 | 24,000.00 | 18% | 4,320.00 | 4,320.00 | |
| Total | 3,49,500.00 | | 62,910.00 | 62,910.00 | |

Tax Amount (in words) : **INR Sixty Two Thousand Nine Hundred Ten Only**

Company's PAN : **APCPR6783E**

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 :

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
 Authorized Signatory

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Rathod