



BITSY INFOTECH PVT LTD

201/202, DHARMAKSHETRA-1,
ABOVE UNION BANK, NEAR AMBA MATA TEMPLE,
SHIMPOLI ROAD, FACTORY LANE, BORIVALI (WEST),
MUMBAI-400092.



CIN : U72900MH2003PTC138501 TEL NO. 022-40535353 Email : info@bitsy.biz
IRN Number

TAX INVOICE

GST Number : 27AACCB0250G1Z7	Invoice No. : 24-25/SB50
Pan No : AACCB0250G	Invoice Date : 25-04-2024
Cust PO No : PO NO-RV232414170 [V0002379]	Email Id : gaurav.bhagaliya@travelfoodservices.com
Cust PO Date : Customer Order	Sales Manager : DHAVAL SHAH
Buyer : TRAVEL FOOD SERVICES PRIVATE LIMITED	Consignee: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address : Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND MUMBAI 400099	Address : Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, INDIA 400099
Customer Name : 9702415737	Customer Name : MUMBAI 400099
GST Number: 27AADCB2762L1ZI State code : 27	GST Number: 27AADCB2762L1ZI State code : 27

Sr No	Description of Goods	HSNSAC	Qty	Rate	Gross	GST %	CGST AMT	SGST %	SGST Amt	IGST %	IGST Amt
1	Installation & Configuration Charges	998734	1	8000.00	8000.00	9	720.00	9	720.00	18	
2	Rental Charges	998715	1	45000.00	45000.00	9	4,050.00	9	4,050.00	18	
				Total			18		4,770.00	18	4,770.00
										36	

Total Amount : SIXTY TWO THOUSAND FIVE HUNDRED AND FORTY ONLY

Gross	53,000.00
CGST	4,770.00
SGST	4,770.00
IGST	
TCS	
Total Amount :	62,540.00

Bank Name : INDUSIND BANK	Narration :
Bank Add. : BORIVALI WEST	Rental 23.03.2024 to 06.05.2024 (LG 86 INCH LED TV)
A/C No. : 650014048581	
A/C Type : CURRENT A/C	
IFSC Code : INDB0000165	

<p>Terms of Sales :</p> <ol style="list-style-type: none"> 1. Payment to be made by Cash or Account payee's cheque/DD in favour of "Bitsy Infotech Pvt Ltd" 2. Cheque return charges of Rs.250/- +GST will be charged on dishonoured Cheques. 3. Standard weights & Measurers rules complied on all products in this Invoice. 4. Payment should be made as per terms stipulate in this invoice otherwise interest @21% per person will be charged. 5. Warranty by principle from their respective Mffs. /Distributors. 6. The right of Property of above goods is not transferable until we receive entire payment. 7. No warranty covered on physical damage & burned. 8. Warranty void if cheque is Dishonoured. 9. Any software found on hardisk after Invoiceing is customer liability. 10. Check your material at the time of Delivery 	<p>"I/We hereby certify that my/our registration certificate under the Maharashtra GST Tax Act.2017 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/ us and that the transaction of sale covered by this tax Invoice has been effected by me/us and it shall be accounted for in turnover of sales While filing of return and the due tax, if any payable on the sale has been paid or shall be paid.</p> <p>Arbitration clause: "If any dispute or difference what so ever arises between the parties, the parties, the same shall be settled by arbitration in accordance with the rule of arbitration of trade association of information technology & the award made in pursuance there of shall be binding on both the parties."</p>
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Thanking You,

BITSY INFOTECH PVT LTD 2024 - 2025

Authorised Signatory