

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 | | | | | | | | | | | | | |
|--|--|--|---|---|---|---|---|--|--|---|---|---|--|
| 27AACCB0250G1Z7 AACCB0250G Customer Order | | | | Invo Ema | nvoice Date : 29-06-202 Email Id : gaurav.bh | | | | 24 nagaliya@travelfoodservices.com | | | | |
| Buyer : TRAVEL FOOD SERVICES PRIVATE LIMITED Address : Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND MUMBAI 400099 | | | | | signee: TRAVEL FOOD SERVICES PRIVATE LIMITED ress : Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, INDIA 400099 | | | | | | | | |
| Customer Name : 9702415737 GST Number: 27AADCB2762L1ZI State code : 27 | | | | | | ame : | | | | | | | |
| | HSNSAC 998715 | Qty 1 | | | Gross 20000.00 | GST % 9 | | AMT | % | Amt | IGST % 18 | IGST Amt | |
| NDUSIND BANK 3ORIVALI WEST 50014048581 CURRENT A/C | Narratio | n : | | 5-2024 | | 9 | 1,8 | Gross CGS ⁻ | s T T | 1,800.00 | 18 | 20,000.00 1,800.00 1,800.00 | |
| Terms of Sales : 1. Payment to be made by Cash or Account payee's cheque/DD in favour of "Bit Infotech Pvt Ltd" 2. Cheque return charges of Rs.250/- +GST will be charged on dishonured Che 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 inter @21% per person will be charged. 5. Warranty by principle from their respestive Mffs. /Distributors. 6. The right of Property of above goods is not transferable until we receive entire payment. 7. No warranty covered on physical damge & burned. 8. Warranty void if cheque is Dishonoured. 9. Any software found on hardisk after Invoiceing is customer liablity. | | | | | "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. Arbitration clause: "If any dispute or difference what so ever arises between the parties, the parties, the same shall be setted by arbitration in accordance with the rule of arbitration of trade association of information technolgy & the award made in pursuance there of shall be | | | | | | | | |
| | AACCB0250G Customer Order TRAVEL FOOD SERVICES PRIV Terminal 1B & 1C Domestic Term Chatrapati Shivaji International A Santacruz East MUMBAI, IND ne : 97024 27AADCB2762L1ZI on of arges TWENTY THREE THOUSA TWENTY THREE THOUSA NDUSIND BANK BORIVALI WEST 50014048581 CURRENT A/C NDB0000165 S: De made by Cash or Account payed Tm charges of Rs.250/- +GST will b ights & Measurers rules complied puld be made as per terms stipulate son will be charged. principle from their respestive Mffs Property of above goods is not tran covered on physical damge & burr d if cheque is Dishonoured. | AACCB0250G Customer Order TRAVEL FOOD SERVICES PRIVATE LIMITEE Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND MUMBAI ne : 9702415737 27AADCB2762L1ZI State c on of HSNSAC arges 998715 37AADCB2762L1ZI State c on of HSNSAC arges 998715 37AADCB2762L1ZI State c on of RSNSAC Arges 07AADCB2762L1ZI State 07AADCB277 Arges 07AADCB2762L1ZI State 07AADCB277 Arges 07AADCB2762L1ZI State 07AADCB277 Arges 07A | 27AACCB0250G1Z7 AACCB0250G : Customer Order TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND ne : 9702415737 27AADCB2762L1ZI State code : on of HSNSAC Qty arges 998715 1 Image: 1 1 Image: 1 | 27AACCB0250G1Z7 AACCB0250G : Customer Order TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND 400099 ne : 9702415737 27AADCB2762L1ZI State code : 27 on of HSNSAC Qty Rate arges 998715 1 20000 Internation: <td< td=""><td>27AACCB0250G1Z7 Invo AACCB0250G Invo : Customer Order Sale TRAVEL FOOD SERVICES PRIVATE LIMITED Con Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Add Santacruz East MUMBAI, IND MUMBAI 400099 ne : 9702415737 Customer 27AADCB2762L121 State code : 27 on of HSNSAC Qty Rate arges 998715 1 20000.00 arges 998715 1 20000.00 Image: Solution of the solution o</td><td>27AACCB0250G127 AACCB0250G Invoice No. : Invoice Date : Email Id : Sales Manager : TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND MUMBAI 400099 Consignee: Address : Santacruz East MUMBAI, IND MUMBAI 400099 Customer Name : 9702415737 Customer Name : GST Number: On of HSNSAC Qty Rate Gross arges on of HSNSAC Qty Rate Gross arges arges 998715 1 20000.00 20000.00 Invoice No :: Invoice Other Invoice Other Invoice Other Construction Invoice Other Invoice Other Invoice Other On of HSNSAC Qty Rate Gross arges 998715 1 20000.00 20000.00 Invoice Other Invoice Other Invoice Other Invoice Other Invoice Other Invoice Other Invoice Other Invoice Other<!--</td--><td>27AACCB0250G Invoice No. : 2 AACCB0250G Invoice No. : 2 invoice Date : 2 Email Id : 2 Email Id : Counce Date : 2 Sales Manager : C TRAVEL FOOD SERVICES PRIVATE LIMITED Consignee: TRA Terminal IB & 1C Domestic Terminal, Chatrapati Shivaji International Airport 400099 ne : 9702415737 27AADCB2762L1ZI 27AADCB2762L1ZI State code : 27 On of HSNSAC Qty Rate Gross GST % arges 998715 1 20000.00 20000.00 9 Invoice No. : : 24 Gross GST % 6 % arges 998715 1 20000.00 20000.00 9 Invoice No. : : 24 Gross GST % 6 % arges 998715 1 20000.00 20000.00 9 Invoice No. : : 27 Gross GST % 6 % arges 998715 1 20000.00 20000.00 9 Invoice No. : : 27 Gross GST % % % % arges 998715 1</td><td>27AACCB0250G127 AACCB0250G Invoice No. : 24-25/SE Invoice Date : 29-06-20 Email Id : gaurav bi Sales Manager : DHAVAL TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal 1B & 1C Domestic Terminal, Chatrapati Shivaji International Airport Santacruz East MUMBAI, IND MUMBAI 400099 Consignee: Address : Terminal 1B. 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Thanking You,

BITSY INFOTECH PVT LTD 2024 - 2025

Authorised Signatory