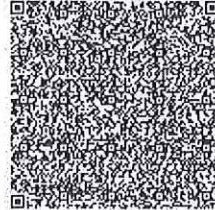


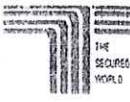
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: 875e30d88935f32c48394e2bdabda69419def-d4cc119c31d06d8da05bf012c49
Ack No: 122421768497382
Ack Date: 11-Jun-24



TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
C-2, MODEL INDUSTRIAL ESTATE
NEAR VIRWANI INDUSTRIAL ESTATE
GOREGAON (E) MUMBAI-400063
FAX - 29272795 Tel - 022-42480480
Udyam Reg No - UDYAM-MH-18-0013029
GSTIN/UIN - 27AABCT3068M1ZZ
State Name Maharashtra, Code : 27
CIN U28993MH2000PTC124321
E-Mail accounts@technocrats.asia / service@technocrats.asia

Consignee (Ship to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
LOCATION - Chennai INT TERMINAL
GROUND FLOOR, SECOND FLOOR,
THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI
AIRPORT, TIRUSULAM, Chennai Tamil Nadu, 600027
CONTACT NO - SWAPNIL - 99870 22136
GSTIN/UIN : 33AAECT8192M1ZS
PAN/TIN No : AAECT8192M
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
LOCATION - Chennai INT TERMINAL
GROUND FLOOR, SECOND FLOOR,
THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI
AIRPORT, TIRUSULAM, Chennai Tamil Nadu, 600027
CONTACT NO - SWAPNIL - 99870 22136
GSTIN/UIN : 33AAECT8192M1ZS
PAN/TIN No : AAECT8192M
State Name : Tamil Nadu, Code : 33

| | | | |
|-------------------------------|----------------|-----------------------|-----------|
| Invoice No. | TAS/MH24-25/76 | Dated | 11-Jun-24 |
| Delivery Note | | Mode/Terms of Payment | AGREED |
| Reference No. & Date. | | Other References | AFRIN |
| Buyer's Order No. | | Dated | 28-May-24 |
| PO NO- TFSOPL/PO/23-24/000209 | | Delivery Note Date | |
| Dispatch Doc No. | | Destination | |
| Dispatched through | | | |

| | |
|-------------------|--|
| Terms of Delivery | |
|-------------------|--|

| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|----------------------------|----------|----------|------------|----------|-----|---------|---------------|
| 1 | GLUE PAD FOR INSECT KILLER | 35061000 | 18% | 30.0000 NO | 4,800.00 | NO | | 1,44,000.00 |
| | | | | | | | | 25,920.00 |
| Total | | | | | | | | ₹ 1,69,920.00 |

Amount Chargeable (in words) Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only E. & O.E

| HSN/SAC | Taxable Value | | IGST | | Total | |
|----------|---------------|-------------|-----------|-----------|------------|-----------|
| | Value | Rate | Amount | Rate | Tax Amount | Total |
| 35061000 | 1,44,000.00 | 18% | 25,920.00 | 18% | 25,920.00 | 25,920.00 |
| Total | | 1,44,000.00 | | 25,920.00 | | 25,920.00 |

Tax Amount (in words) Indian Rupees Twenty Five Thousand Nine Hundred Twenty Only

Company's Bank Details
 Ac Holder's Name : TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 Bank Name : ICICI Bank C/A
 A/c No. : 120605000047
 Branch & IFSC Code : Aarey Road Goregaon East & ICIG0001206
 for TECHNOCRATS SECURITY SYSTEMS PVT. LTD.

Declaration: I declare that the particulars given above are true and correct. I also declare that we will remit the GST amount and file applicable GST returns.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

