

T A X I N V O I C E

(ORIGINAL FOR RECIPIENT)

Original

Pal Business Systems 315,Hemkunt Chambers 89,Nehru Place New Delhi-110019 Gst NO /UIN: 07AAFFP2159J1Z3 GSTIN/UIN: 07AAFFP2159J1Z3 State Name : Delhi, Code : 07 E-Mail : info@palbusinesssystems.com <hr/> Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED- SARAI 12TH FLOOR,TOWER A, VATIKA MINDSCAPES SECTOR 27D, FARIDABAD, HARYANA,121003 GSTIN/UIN : 06AADCB2762L2ZL State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED- SARAI 12TH FLOOR,TOWER A, VATIKA MINDSCAPES SECTOR 27D, FARIDABAD, HARYANA,121003 GSTIN/UIN : 06AADCB2762L2ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	PBS/24-25/0359	4-Oct-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Printer Repair <i>EPSON M200</i>	8443	1.00 Nos	5,000.00	Nos	5,000.00
Output IGST					900.00
Total		1.00 Nos			₹ 5,900.00

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

INR Five Thousand Nine Hundred Only

Company's PAN : **AAFFP2159J**

Declaration

We hereby declare that the product invoiced is software aquired in a subsequent transfer and is transferrIF cheque is dishonoured. Rs 500.00 shall be charged . short supply if any must be intimated within three days of supply of goods. all warranties by respective principal companies .goods once sold will not be taken back .ed without any modification and has been subjected to Tax deduction at source under section

Company's Bank Details

Bank Name : **ICICI Bank 181905000685**
 A/c No. : **181905000685**
 Branch & IFS Code: **Bhikaji Cama Place & ICIC0001819**
 SWIFT Code :

for Pal Business Systems

194J and / or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our PAN No. is AAFFP2159J.

Authorised Signatory