## Posist Technologies Pvt. Ltd.



63/12, 2nd Floor, Rama Road Industrial Area, New Delhi Delhi 110015, India www.posist.com GSTIN 07AAGCP1566P1ZV U72200DL2011PTC224247

## TAX INVOICE

Invoice Number Invoice Date Payment terms Due Date P.O.#		: POS-2024-25-0540 : 06/08/2024 : Due on Receipt : 06/08/2024 : TFS/PO/24-25/000130			Place Of Supply Email ID Subscription period		: cf_	: Haryana (06) : cf_email_id : July 2024 to June 2025		
Bill To					Ship To					
Travel Food Services Private Limited Travel Food Services Private Limited GF, MANESAR DHABA, 50 KM STONE, OPP. NSG, IOCL NH8 DELHI-JAIPUR HIGHWAY, Manesar, Gurugram, Haryana, 122050 Gurgaon 122050 Haryana India GSTIN 06AADCB2762L1ZM					Travel Food Services Private Limited GF, MANESAR DHABA, 50 KM STONE, OPP. NSG, IOCL NH8 DELHI-JAIPUR HIGHWAY, Manesar, Gurugram, Haryana, 122050 Gurgaon 122050 Haryana India					
							IGST			
#	Item & Description		HSN/SAC		Qty	Rate	%	Amt	Amount	
1	Inventory Managemer	nt	997331		1.00 Nos	25,000.00	18%	4,500.00	25,000.00	
2	IOT- Restroworks		847141		1.00 Nos	25,000.00	18%	4,500.00	25,000.00	
Total In Words Indian Rupee Fifty-Nine Thousand Only Notes Thanks for your business. Bank Details Account Holder's Name : Posist Technologies Pvt. Ltd. Bank Name : ICICI Bank Account No. : 629805022082 Branch Name : Sector-8 Rohini IFS Code : ICIC0006298 SWIFT Code : ICICINBBCTS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque or drafts are to be made out in favour of Posist Technologies Private Limited, payable at New Delhi.					ed	Sub Total   50,000.00     IGST18 (18%)   9,000.00     Total   ₹59,000.00     Payment Made   (-) 56,500.00     Amount Withheld   (-) 2,500.00     Balance Due   ₹0.00     Output   Authorized Signature				
IRN : fd5bd6a0bd2f4b6fb3e   Ack No. : 172415541402925   Ack Date : 2024-08-06 15:20:00   e-Invoicing detail(s) generated from the Go								e2b359ee79f6		