

**T A X I N V O I C E**

(ORIGINAL FOR RECIPIENT)

Original

|  |   |                           |
|--|---|---------------------------|
| <b>Pal Business Systems</b><br>315,Hemkunt Chambers<br>89,Nehru Place<br>New Delhi-110019<br>Gst NO /UIN: 07AAFFP2159J1Z3<br>GSTIN/UIN: 07AAFFP2159J1Z3<br>State Name : Delhi, Code : 07<br>E-Mail : info@palbusinesssystems.com<br>Consignee (Ship to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>MAIN GATE,VIRSA COMPLEX, GREEN AVENUE<br>ESTATE, UNA-NANGAL, NATIONAL HIGHWAY<br>JALGRAN, TABBA, JALGROWN VILLAGE<br>UNA, HIMACHAL PRADESH 174303<br>GSTIN/UIN : 02AADCB2762L1ZU<br>State Name : Himachal Pradesh, Code : 02<br>Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>MAIN GATE,VIRSA COMPLEX, GREEN AVENUE<br>ESTATE, UNA-NANGAL, NATIONAL HIGHWAY<br>JALGRAN, TABBA, JALGROWN VILLAGE<br>UNA, HIMACHAL PRADESH 174303<br>GSTIN/UIN : 02AADCB2762L1ZU<br>State Name : Himachal Pradesh, Code : 02 | Invoice No.<br><b>PBS/24-25/0221</b>            | Dated<br><b>24-Jul-24</b> |
|  | Delivery Note                                   |                           |
|  | Reference No. & Date.                           | Other References          |
|  | Buyer's Order No.<br><b>TFS/PO/24-25/000137</b> | Dated<br><b>15-Jul-24</b> |
|  | Dispatch Doc No.                                | Delivery Note Date        |
|  | Dispatched through                              | Destination               |

| Description of Goods   | HSN/SAC  | Quantity        | Rate     | per | Amount             |
|--|----------|-----------------|----------|-----|--------------------|
| <b>Token Display System</b><br><i>Token Display No. Other IT</i> | 85312000 | <b>2.00 Nos</b> | 5,750.00 | Nos | <b>11,500.00</b>   |
| <b>Output IGST</b>   |          |                 |          |     | <b>2,070.00</b>    |
| <b>Total</b>   |          | <b>2.00 Nos</b> |          |     | <b>₹ 13,570.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Five Hundred Seventy Only**

| HSN/SAC      | Taxable Value    | Integrated Tax Rate | Amount          | Total Tax Amount |
|--------------|------------------|---------------------|-----------------|------------------|
| 85312000     | 11,500.00        | 18%                 | 2,070.00        | 2,070.00         |
| <b>Total</b> | <b>11,500.00</b> |                     | <b>2,070.00</b> | <b>2,070.00</b>  |

Tax Amount (in words) : **INR Two Thousand Seventy 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 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.

**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

Authorised Signatory