



# 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

<b>GST Number :</b> 27AACCB0250G1Z7	<b>Invoice No. :</b> 23-24/SB1056
<b>Pan No :</b> AACCB0250G	<b>Invoice Date :</b> 21-03-2024
<b>Cust PO No :</b>	<b>Email Id :</b> mumbai.purchase1@k-corp.in
<b>Cust PO Date :</b> Customer Order	<b>Sales Manager :</b> MILIND SHINDE
<b>Buyer :</b> MUMBAI AIRPORT LOUNGE SERVICES PVT LTD	<b>Consignee:</b> MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
<b>Address :</b> GVK Lounge - International CIP Loung Terminal 2, Chhatrapati Shivaji International Airport Santacruz east MUMBAI 400099	<b>Address :</b>
<b>Customer Name :</b> 9702415737	<b>Customer Name :</b>
<b>GST Number:</b> 27AAICM8694D1Z0 <b>State code :</b> 27	<b>GST Number:</b> 27AAICM8694D1Z0 <b>State code :</b> 27

Sr No	Description of Goods	HSNSAC	Qty	Rate	Gross	GST %	CGST AMT	SGST %	SGST Amt	IGST %	IGST Amt
1	Installation & Configuration Charges	998734	1	6500.00	6500.00	9	585.00	9	585.00	18	
2	Transportation Charges	996511	1	7500.00	7500.00	9	675.00	9	675.00	18	
<b>Total</b>			<b>2</b>			<b>18</b>	<b>1,260.00</b>	<b>18</b>	<b>1,260.00</b>	<b>36</b>	

<b>Total Amount :</b> SIXTEEN THOUSAND FIVE HUNDRED AND TWENTY ONLY	<b>Gross</b>	14,000.00
	<b>CGST</b>	1,260.00
	<b>SGST</b>	1,260.00
	<b>IGST</b>	
	<b>TCS</b>	
	<b>Total Amount :</b>	<b>16,520.00</b>

<b>Terms of Sales :</b>	"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.
<ol style="list-style-type: none"> <li>1. Payment to be made by Cash or Account payee's cheque/DD in favour of "Bitsy Infotech Pvt Ltd"</li> <li>2. Cheque return charges of Rs.250/- +GST will be charged on dishonoured Cheques.</li> <li>3. Standard weights &amp; Measurers rules complied on all products in this Invoice.</li> <li>4. Payment should be made as per terms stipulate in this invoice otherwise interest @21% per person will be charged.</li> <li>5. Warranty by principle from their respestive Mffs. /Distributors.</li> <li>6. The right of Property of above goods is not transferable until we receive entire payment.</li> <li>7. No warranty covered on physical damage &amp; burned.</li> <li>8. Warranty void if cheque is Dishonoured.</li> <li>9. Any software found on hardisk after Invoicing is customer liability.</li> <li>10. Check your material at the time of Delivery</li> </ol>	
<b>Arbitration clause:</b> "If any dispute or difference what so ever arises between the parties, the parties, the same shall be settled by arbitration in accordance with the rule of arbitration of trade association of information technolgy & the award made in pursuance there of shall be binding on both the parties."	

Thanking You,  
BITSY INFOTECH PVT LTD 2023 - 2024

Authorised Signatory