



## TAX INVOICE

<b>From:</b> PRIMENET GLOBAL PRIVATE LTD.- MUMBAI 4TH.FLOOR,46,B-WING MITTAL TOWER, 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY UDYAM No : DL-03-0005980 CIN : U72200PB1984PTC053753 Email : leroy@primenet.in Website www.primenet.in	<b>Original/Duplicate/Triplicate :</b> INVOICE NO : MG24Y-00400 DATE : 05-Apr-24 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AADCB2762L1ZI																																																																																								
<b>Billed To:</b> M/S TRAVEL FOOD SERVICES PVT LTD SHIVSAGAR ESTATE, BLOCK-A, IST FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI Dist : Pin : 400018 Mobile: Phone : Email :	<b>Shipped To:</b> M/S TRAVEL FOOD SERVICES PVT LTD SHIVSAGAR ESTATE, BLOCK-A, IST FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI MUMBAI Mobile: Email :																																																																																								
<table border="1"><thead><tr><th>Service Name</th><th>HSN/SAC</th><th colspan="2">←Period→</th><th>Qty.</th><th>Rate</th><th>Amount</th><th>CGST 9(%)</th><th>SGST 9 (%)</th><th>IGST 18 (%)</th><th>TOTAL</th></tr><tr><th></th><th></th><th>From</th><th>To</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr></thead><tbody><tr><td>100 MBPS TCL LL</td><td>998422</td><td>01-04-2024</td><td>30-06-2024</td><td>1</td><td>147500</td><td>147500.00</td><td>13275.00</td><td>13275.00</td><td></td><td>174050.00</td></tr><tr><td>100MB TTML</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>100MB TTML : PGL CIRCUIT ID : MUM204417</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>100MB TCL : PGL CIRCUIT ID : MUM203828</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PO.NO. HO/PO/23-24/000230 DT.14.12.23</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="6"><b>Total Rs. :</b></td><td>147500.00</td><td>13275.00</td><td>13275.00</td><td></td><td>174050.00</td></tr></tbody></table>	Service Name	HSN/SAC	←Period→		Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL			From	To								100 MBPS TCL LL	998422	01-04-2024	30-06-2024	1	147500	147500.00	13275.00	13275.00		174050.00	100MB TTML											100MB TTML : PGL CIRCUIT ID : MUM204417											100MB TCL : PGL CIRCUIT ID : MUM203828											PO.NO. HO/PO/23-24/000230 DT.14.12.23											<b>Total Rs. :</b>						147500.00	13275.00	13275.00		174050.00	
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Invoice. Rs. : 174050

Rs. (IN WORDS) (Rupees one lakhs seventy-four thousand fifty Only.)

### Terms & Conditions:

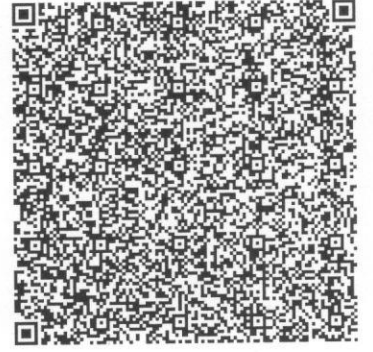
- Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Pvt. Ltd.
- Primenet Global Pvt. Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- Primenet Global Pvt. Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	4811182894	
Bank Name . :	Bank of Baroda	OR	Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL PVT. LTD  
(Formerly Primenet Global Ltd)

Signature valid  
Digitally signed by RAMESH  
CHANDRA SONI  
Date: 2024.04.05 14:59:01 +05:30  
Authorised Signatory

27AAACP7080N1ZY  
PRIMENET GLOBAL PVT LIMITED



1.e-Invoice Details

IRN : 58a2a12f14e84d5a1d9b860f2a775e451 Ack No. : 122420925332685  
ccab7b09adc817633e0593e10b705b5

Ack Date : 08-04-2024 13:20:00

2.Transaction Details

Supply type Code : B2B

Document No. : MG24Y-00400

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 05-04-2024

3.Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY  
PRIMENET GLOBAL PVT LIMITED  
4TH FLOOR, 46 B-WING MITTAL TOWER, 210 NARIMAN POINT  
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AADCB2762L1ZI  
TRAVEL FOOD SERVICES PVT LTD  
SHIVSAGAR ESTATE, BLOCK-A, SHIVSAGAR ESTATE, BLOCK-A,  
MAHARASHTRA Place of Supply: MAHARASHTRA  
400018 MAHARASHTRA

Ship To :

GSTIN : 27AADCB2762L1ZI  
TRAVEL FOOD SERVICES PVT LTD  
SHIVSAGAR ESTATE, BLOCK-A, 1ST FLOOR DR ANNIE BESANT ROAD  
MAHARASHTRA  
400018 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	100 MBPS TCL LL	998422	1	OTH	147500	0	147500	18.00 + 0.00   0.00 + 0	0	174050

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
147500.00	13275.00	13275.00	0.00	0.00	0.00	0.00	0.00	0.00	174050.00

Generated By : 27AAACP7080N1ZY  
Print Date : 08-04-2024 13:21:17



122420925332685

eSign

Digitally Signed by NIC-IRP  
on : 2024-04-08 13:20:00