



TAX INVOICE

From: 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	Original/Duplicate/Triplicate : INVOICE NO : MG24Y-00401 DATE : 05-Apr-24 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AADCB2762L1ZI																														
Billed To: M/S TRAVEL FOOD SERVICES PVT LTD SHIVSAGAR ESTATE, BLOCK-A, 1ST FLOOR DR ANNIE BESANT ROAD WORLI MUMBAI Dist : Pin : 400018 Mobile: Phone : Email :	Shipped To: M/S Travel Food Services Pvt Ltd T1, Chatrapati Shivaji Maharaj International Airport Santacruz Mumbai MUMBAI Mobile: Email :																														
<table border="1"><thead><tr><th>Service Name</th><th>HSN/SAC</th><th>←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 To</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr></thead><tbody><tr><td>20 MB TTML</td><td>998422</td><td>01-04-2024 30-06-2024</td><td>1</td><td>37500</td><td>37500.00</td><td>3375.00</td><td>3375.00</td><td></td><td>44250.00</td></tr></tbody></table> <p>PO NO.T1/PO/22-23/002364 DT.11.10.2022 PGL CIRCUIT ID : MUM204229</p>	Service Name	HSN/SAC	←Period→	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL			From To								20 MB TTML	998422	01-04-2024 30-06-2024	1	37500	37500.00	3375.00	3375.00		44250.00	
Service Name	HSN/SAC	←Period→	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL																						
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20 MB TTML	998422	01-04-2024 30-06-2024	1	37500	37500.00	3375.00	3375.00		44250.00																						
Total Rs. :					37500.00	3375.00	3375.00		44250.00																						

Invoice. Rs. : 44250

Rs. (IN WORDS) (Rupees Forty-four thousand two hundred 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.

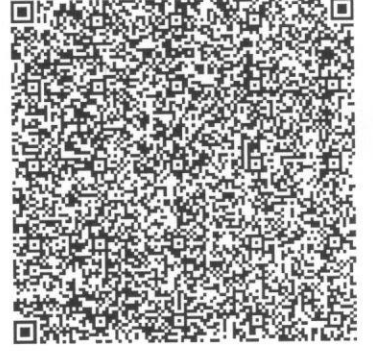
BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name . :	Bank of Baroda		Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP		KKBK0000174

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

Signature valid

Digitally signed by RAMESH
CHANDRA SONI
Date: 2024.04.05 14:59:02 +05:30
Authorised Signatory

27AAACP7080N1ZY
PRIMENET GLOBAL PVT LIMITED



1.e-Invoice Details

IRN : 6bc2d2e7d8b5dbda03316d4040c5d182 Ack No. : 122420925332719
232fb404024919c917e13ebd7fa4ae68

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

2.Transaction Details

Supply type Code : B2B

Document No. : MG24Y-00401

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
T1, Chatrapati Shivaji Maharaj T1, Chatrapati Shivaji Maharaj
MAHARASHTRA Place of Supply: MAHARASHTRA
400099 MAHARASHTRA

Ship To :

GSTIN : 27AADCB2762L1ZI
Travel Food Services Pvt Ltd
T1, Chatrapati Shivaji Maharaj International Airport Santacruz
MAHARASHTRA
400099 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	20 MB TTML	998422	1	OTH	37500	0	37500	18.00 + 0.00 0.00 + 0	0	44250

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
37500.00	3375.00	3375.00	0.00	0.00	0.00	0.00	0.00	0.00	44250.00

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



122420925332719

eSign

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