e-Invoice

IRN	: fe1a9337b4e720ad0c60a1c761c3ba258a586ec- 2de466d711a29a9ffe7ec0e9f
Ack No.	: 122421248719634





						0]iji	9400333	×1.		
Platinumone BUSINESS SER	D		Invoice No.			Dated					
Unit no A1 B1, 1st floor B wing, Ashar IT Park,				101/POBS/2425				3-May-24			
16Z Road Wagle Estate, Thar	De	Delivery Note				Mode/Terms of Payment					
Maharashtra - 400	Вι	Buyer's Order No.			-	Dated					
L67190MH2008PL0				Dispatch Doc No.				Delivery Note Date			
UDYAM-MH-33-00 GSTIN/UIN: 27AAECF		Dispatch Doc No.			ľ	Delivery Note Date					
State Name : Maharashtr	Di	Dispatched through				Destination					
E-Mail : account@plati	-	- Terms of Delivery									
Buyer (Bill to)		I E	erms of	Delivery							
Travel Food Services Pvt. Ltd.											
1st Floor, Block A South Wing, Sh											
Estate, Dr. Annie Besant Road, W Mumbai Suburban, Maharashtra, 4											
GSTIN/UIN : 27AADCB2762L											
State Name : Maharashtra, Co	de : 27										
SI Description of HSN/		C Quantity	R	Rate Rate		e per		Disc. % Am		Amount	
No. Services			(Incl.	ncl. of Tax)							
1 Telecalling Workstations	997159	4.0000 No	. 44,8	840.00	0.00 38,000.		lo.		1	,52,000.00	
For the Month of April-2024 Project :TFS											
2 Team Leader	997159	1.0000 No	. 64.9	64,900.00		0.00	۱o.			55,000.00	
3 Telecom Charges	997159									6,000.00	
							-	2,13,000.00			
SGST @ 9% Collection_Maharashtra										19,170.00	
CGST @9% Collection_Maharashtra										19,170.00	
Total		5.0000 No				İ		₹ 2,51,340.00			
Amount Chargeable (in words)											
Indian Rupees Two Lakh Fifty O	ne Thou	sand Three	Hundr	red For	ty Only	y					
HSN/SAC		Taxable		ÇGST		SGST/		/UTGST		Total	
	Value	Rate			_			Tax Amount			
997159	Total	2,13,000.00 2,13,000.00	9%	% <u>19,170.00</u> <u>9%</u> 19,170.00		<u>b</u>			38,340.00 38,340.00		
									30,340.00		

Indian Rupees Thirty Eight Thousand Three Hundred Forty Only Tax Amount (in words) : **Terms & Conditions**

Payment is due within 30 days or as per Agreement terms.
Interest @ 18% Per Annum If Paid After Due Date
No Objection with Regard to the Invoice Shall Be Entertained After 7 Days From the Receipt of the Invoice.
We are registered with MSME UDYAM Registration Number : UDYAM-MH-33-0014074

. . . -

	Company's Bank Details							
	A/c Holder's Name Platinumone Business Services Limited							
	Bank Name : DCB Bank							
	A/c No. : 01822410000003							
Company's PAN : AAECP7726P	Branch & IFS Code : Thane West & DCBL0000018							
Declaration	for PLATINUMONE BUSINESS SERVICES LIMITED							
We declare that this invoice shows the actual price of the goods described and that all particulars are								
true and correct.	Authorised Signatory							