: 80acea47f92f7c4274dee9d8e6348d119e89219-IRN

5ddf4d51e52d1d6c4fe8c342d

: 122422934482421 Ack No.

: 3-Sep-24 Ack Date

Platinumone	PLATINUMONE BUSINESS SERVICES LIMITE
Platinumone	PLATINUMUNE DUSINESS SERVICES LIMITE

Unit no A1 B1, 1st floor B wing, Ashar IT Park, 16Z Road Wagle Estate, Wagle Estate, Thane Maharashtra - 400 604. L67190MH2008PLC185240 UDYAM-MH-33-0014074 GSTIN/UIN: 27AAECP7726P1ZP State Name: Maharashtra, Code: 27 E-Mail: account@platinumone.in

Buyer (Bill to)

## Travel Food Services Pvt. Ltd.

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. 472/POBS/2425	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

_	ace of Supply . Ivialiarashtra						
SI No.	-	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Telecalling Workstations For the Month of Aug-2024	997159	3.0900 No.	39,900.00	No.		1,23,291.00
	Project :TFS Team Leader Telecom Charges	997159 997159	1.0300 No.	57,750.00	No.		59,482.50 6,000.00
							1,88,773.50
	SGST @ 9% Collection_Maharashtra						16,989.62
					<u> </u>		
continued to page number 2							

# Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Platinumone

PLATINUMONE BUSINESS SERVICES LIMITED Unit no A1 B1, 1st floor B wing, Ashar IT Park, 16Z Road Wagle Estate, Wagle Estate, Thane Maharashtra - 400 604. L67190MH2008PLC185240 UDYAM-MH-33-0014074

GSTIN/UIN: 27AAECP7726P1ZP State Name: Maharashtra, Code: 27

E-Mail: account@platinumone.in

Invoice No. 472/POBS/2425	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
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Buyer (Bill to)

#### Travel Food Services Pvt. Ltd.

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. 472/POBS/2425	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CGST @9% Collection_Maharashtra						16,989.62
		4.1200 N				₹ 2,22,752.74

Amount Chargeable (in words)

E. & O.E

# Indian Rupees Two Lakh Twenty Two Thousand Seven Hundred Fifty Two and Seventy Four paise Only

HSN/SAC	Taxable	ÇGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997159	1,88,773.50	9%	16,989.62	9%	16,989.62	33,979.24
Total	1,88,773.50		16,989.62		16,989.62	33,979.24

Indian Rupees Thirty Three Thousand Nine Hundred Seventy Nine and Tax Amount (in words): **Twenty Four paise Only** 

### **Terms & Conditions**

- 1) Payment is due within 30 days or as per Agreement terms.
- 2) Interest @ 18% Per Annum If Paid After Due Date
- 3) No Objection with Regard to the Invoice Shall Be Entertained After 7 Days From the Receipt of the Invoice.
- 4) 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

: DCB Bank Bank Name 01822410000003 A/c No.

: AAECP7726P Company's PAN Branch & IFS Code : Thane West & DCBL0000018

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PLATINUMONE BUSINESS SERVICES LIMITED

**Authorised Signatory**