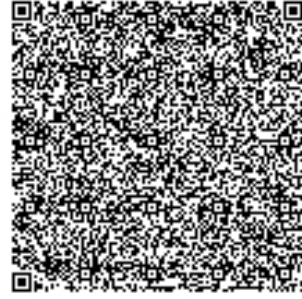


**Tax Invoice**

e-Invoice




IRN : 3326d78a470cacb7c7605d786b7870985bd1f9-de8fbbf00e9765e517157bdc58  
 Ack No. : 122422524458375  
 Ack Date : 5-Aug-24

<p><b>Platinumone</b> 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</p>	Invoice No.	Dated
	<b>390/POBS/2425</b>	<b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery
<p><b>Travel Food Services Pvt. Ltd.</b>                  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</p>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Telecalling Workstations</b> <i>For the Month of July-2024</i> <i>Project :TFS</i>	997159	<b>2.5200 No.</b>	39,900.00	No.		<b>1,00,548.00</b>
2	<b>Team Coach</b>	997159	<b>1.0000 No.</b>	49,875.00	No.		<b>49,875.00</b>
3	<b>Telecom Charges</b>	997159					<b>6,000.00</b>
							1,56,423.00
	<b>SGST @ 9% Collection_Maharashtra</b>						<b>14,078.07</b>

continued to page number 2

**Tax Invoice(Page 2)**

 <b>PLATINUMONE BUSINESS SERVICES LIMITED</b> 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. <b>390/POBS/2425</b>	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> 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		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>CGST @9% Collection_Maharashtra</b>						<b>14,078.07</b>
<b>Total</b>			<b>3.5200 No.</b>				<b>In ₹ 1,84,579.14</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighty Four Thousand Five Hundred Seventy Nine and Fourteen paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997159	1,56,423.00	9%	14,078.07	9%	14,078.07	28,156.14
<b>Total</b>	<b>1,56,423.00</b>		<b>14,078.07</b>		<b>14,078.07</b>	<b>28,156.14</b>

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand One Hundred Fifty Six and Fourteen 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**  
 Bank Name : **DCB Bank**  
 A/c No. : **01822410000003**  
 Branch & IFS Code : **Thane West & DCBL0000018**

Company's PAN : **AAECP7726P**

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