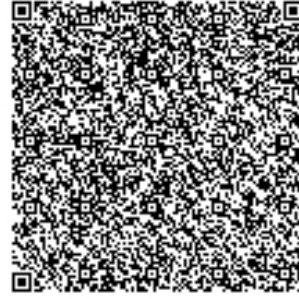


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3260f4664e4cbc41f8ea1b3b7871f2286fcc498d-95dc4a00a3eb4a3dca0c99ca  
 Ack No. : 122421640620615  
 Ack Date : 1-Jun-24

<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	Invoice No. <b>181/POBS/2425</b>	Dated <b>1-Jun-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) <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	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Telecalling Workstations</b> <i>For the Month of May-2024</i> <i>Project : TFS</i>	997159	<b>4.1200 No.</b>	38,000.00	No.		<b>1,56,560.00</b>
2	<b>Team Leader</b>	997159	<b>1.0300 No.</b>	55,000.00	No.		<b>56,650.00</b>
3	<b>Telecom Charges</b>	997159					<b>6,000.00</b>
							2,19,210.00
	<b>SGST @ 9% Collection_Maharashtra</b>						<b>19,728.90</b>

continued to page number 2

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Platinumone</b> <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>181/POBS/2425</b>	Dated <b>1-Jun-24</b>
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>CGST @9% Collection_Maharashtra</b>						<b>19,728.90</b>
<b>Total</b>			<b>5.1500 No.</b>				<b>₹ 2,58,667.80</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Fifty Eight Thousand Six Hundred Sixty Seven and Eighty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997159	2,19,210.00	9%	19,728.90	9%	19,728.90	39,457.80
<b>Total</b>	<b>2,19,210.00</b>		<b>19,728.90</b>		<b>19,728.90</b>	<b>39,457.80</b>

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Four Hundred Fifty Seven and Eighty 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