e-Invoice





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							(1996) (1996)	EN-SCOMMANDER		
16Z Road Wagie Estate, Wagie Estate, Thane Maharashtra - 400 604. L67190MH2008PLC185240 	Platinum <b>one</b>									
Maharashtra - 400 604. L67190MH2008PLC185240 UDYAM-MH-33-0014074 GSTIN/UIN: 27AAECP7726P1ZP State Name : Maharashtra, Code : 27 E-Mail : account@platinumone.inBuyer's Order No.DatedBuyer (Bill to)Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Anie Besant Rad, Worit, Mumbai Suburban, Maharashtra, 40018 GSTIN/UIN : 27AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : MaharashtraTerms of DeliveryDestinationSiDescription of No.HSN/SACQuantityRateperDisc. %AmountAmount of May-2024 Project :TFS997159 9971594.1200 No.38,000.00 55,000.00No.56,650.00 6,000.001Telecom Charges997159 9971591.0300 No.55,000.00 55,000.00No.2,19,210.00		16Z Road Wagle Estate,		Delivery I	Buyer's Order No.					
UDYAM-MH-33-0014074 GSTIN/UIN: 27AAECP7726P12P State Name : Maharashtra, Code : 27 E-Mail : account@platinumone.inDispatch Doc No.Delivery Note DateBuyer (Bill to) Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Amie Besant Road, Worl, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L2 State Name : Maharashtra, Code : 27 Place of Supply : MaharashtraTerms of DeliveryDestinationSI No.Description of For the Month of May-2024 Project :TFS 2 3HSN/SAC P97159QuantityRate Per Disc. %Per Disc. %Amount1 Telecolling Workstations For the Month of May-2024 Project :TFS 2 39971591.0300 No.55,000.00 0No.56,650.00 6,000.002 3Telecom Charges9971591.0300 No.55,000.00No.2,19,210.00		Maharashtra - 400 604.		Buyer's C				Dated		
State Name : Maharashtra, Code : 27 E-Mail : account@platinumone.inDispatched throughDestinationBuyer (Bill to)Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbal Suburban, Maharashtra, 40018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : MaharashtraDispatched throughDestinationSIDescription of ServicesHSN/SACQuantityRate PerperDisc. %Amount1Telecalling Workstations For the Month of May-2024 Project :TFS 29971599971594.1200 No.38,000.00 55,000.00No.1,56,560.00 6,000.003Telecom Charges9971591.0300 No.55,000.00No.2,19,210.00		UDYAM-MH-33-0014074		Dispatch				Delivery Note Date		
Terms of DeliveryTerms of DeliveryTerms of DeliveryTravel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Anne Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : MaharashtraTerms of DeliverySIDescription of No.HSN/SAC ServicesQuantityRate PerDisc. % Disc. %AmountSIDescription of ServicesHSN/SACQuantityRate PerDisc. % Disc. %Amount1Telecalling Workstations For the Month of May-2024 Project :TFS9971591.0300 No.38,000.00 S5,000.00No.1,56,560.00 6,000.003Telecom Charges9971591.0300 No.55,000.00No.2,19,210.00		State Name : Maharashtra, Code : 27		Dispatche				Destination		
Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra SI Description of Maharashtra SI Description of Services HSN/SAC Quantity Rate per Disc. % Amount SI Telecalling Workstations For the Month of May-2024 Project :TFS 2 Team Leader 3 Telecom Charges 997159 997159 1.0300 No. 55,000.00 No. 56,650.00 6,000.00 2,19,210.00				— Terms of	Delivery					
SI   Description of No.   HSN/SAC   Quantity   Rate   per   Disc. %   Amount     1   Telecalling Workstations For the Month of May-2024 Project :TFS   997159   4.1200 No.   38,000.00   No.   1,56,560.00   1,56,560.00   56,650.00   6,000.00   6,000.00   2,19,210.00   2,19,210.00   1,19,210.00	Dr. Annie Besant Road GSTIN/UIN PAN/IT No State Name	d, Worli, Mumbai Suburban, Maharashtra, 400018 : 27AADCB2762L1ZI : AADCB2762L : Maharashtra, Code : 27								
1 Telecalling Workstations For the Month of May-2024 Project :TFS 997159 4.1200 No. 38,000.00 No. 1,56,560.00   2 Team Leader Telecom Charges 997159 1.0300 No. 55,000.00 No. 56,650.00   3 Telecom Charges 997159 2,19,210.00 1.000 1.000 1.000	SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
2   Team Leader   997159   1.0300 No.   55,000.00   No.   56,650.00   6,000.00   2,19,210.00	1 <b>Telecallin</b> For the N	Ionth of May-2024	997159	4.1200 No.	38,000.00	No.		1,56,560.00		
	2 Team Lea	2 Team Leader		1.0300 No.	55,000.00	No.				
SGST @ 9% Collection_Maharashtra								2,19,210.00		
		1 @ 9% Collection_Manarashtra						19,728.90		
continued to page number 2										

continued to page number 2

	T	ax Invoice	e(Page 2	2)	(OR	IGINAL F	OR R	RECIPIENT)		
				Invoice No.			Dated			
Platinumone Business Services Limited Unit no A1 B1, 1st floor B wing, Ashar IT Park,			181/POBS/2425			1-Jun-24				
	16Z Road Wagle Estate,			Delivery Note			Mode/Terms of Payment			
	Wagle Estate, Thane									
	Maharashtra - 400 604.	Buyer's C	order No.	C	Dated					
	L67190MH2008PLC185240									
	UDYAM-MH-33-0014074			Dispatch Doc No.			Delivery Note Date			
	GSTIN/UIN: 27AAECP7726		Discretate	ed through						
	State Name : Maharashtra, Code : 27				L	estinatio	n			
	E-Mail : account@platinumc	one.in	Terms of	Dolivory						
Buyer (Bill to)			Terms of	Delivery						
Travel Food S	ervices Pvt. Ltd.									
1st Floor, Block	A South Wing, Shiv Sagar Es	tate,								
Dr. Annie Besant Road,	Worli, Mumbai Suburban, Maharashtra, 4000	018								
GSTIN/UIN	: 27AADCB2762L1ZI									
PAN/IT No	: AADCB2762L									
State Name	: Maharashtra, Code : 27	7								
Place of Supply	: Maharashtra									
SI D	Description of	HSN/SAC	Quantity	Rate	per	Disc. %		Amount		
No.	Services		Quantity	Nate	per	D13C. 70		Amount		
					+ .		+			
CGST	@9% Collection_Maharashtra							19,728.90		
	_									
	Тс	otal	5.1500 No.			₹ 2,58,667.80				
Amount Chargeable (	. ,							E. & O.E		
Indian Rupees	s Two Lakh Fifty Eight Tho	usand Six H	lundred S	Sixty Seven a	and Eig	ghty pai	se Or	nly		
	HSN/SAC	Taxable	Ç	GST	SGS	T/UTGS	Т	Total		
		Value	Rate	Amount	Rate	Amou	nt	Tax Amount		
997159		2,19,210.00	) 9%	19,728.90	9%	19,72	8.90	39,457.80		
	Total	2,19,210.00	)	19,728.90		19,72	8.90	39,457.80		
Tax Amount (in words	s) : Indian Rupees Thirty	Nine Thou	sand Eou	r Hundrod	Fifty Q	won an	d Eia	htv		
	paise Only		Janu PUU		11 Y 36		u Eig	iiiy		
Terms & Condit	• •									
	within 30 days or as per Agreemen Per Annum If Paid After Due Date									
3) No Objection with	th Regard to the Invoice Shall Be E	Entertained Afte			of the Inv	voice.				
4) We are registered	ed with MSME UDYAM Registration	on Number : UE	DYAM-MH-3	3-0014074						
				's Bank Detail		_	_			
			A/c Holder's Name : Platinumone Business Services Limited							
			Bank Name : DCB Bank A/c No. • 01822410000003							
Company's PAN	: AAECP7726P		A/c No. Branch & IF	·		00003 at & DCB	1 0000	0018		
Declaration We declare that	this invoice shows the actual p	orice		for PLATINU		1311NE 33 35	RVICE	3 LIWITED		
of the goods des	scribed and that all particulars a									
true and correct.							Autho	orised Signatory		