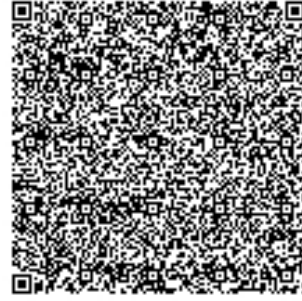


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ca068e61bca41ab4907bfd27f1720d4f3bb9565-5690af1e13bf246e7efa44981  
 Ack No. : 122423833843274  
 Ack Date : 4-Nov-24

<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.	Dated
	<b>691/POBS/2425</b>	<b>4-Nov-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	
<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
1	<b>Telecalling Workstations</b> <i>For the Month of Oct-2024</i> <i>Project : TFS</i>	997159	<b>2.5800 No.</b>	39,900.00	No.		<b>1,02,942.00</b>
2	<b>Team Leader</b>	997159	<b>1.0300 No.</b>	57,750.00	No.		<b>59,482.50</b>
3	<b>Telecom Charges</b>	997159					<b>6,000.00</b>
							1,68,424.50
	<b>SGST @ 9% Collection_Maharashtra</b>						<b>15,158.21</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>691/POBS/2425</b>	Dated <b>4-Nov-24</b>
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	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>15,158.21</b>
<b>Total</b>			<b>3.6100 No.</b>				<b>₹ 1,98,740.92</b>

Amount Chargeable (in words) E. & O.E**Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Forty and Ninety Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997159	1,68,424.50	9%	15,158.21	9%	15,158.21	30,316.42
<b>Total</b>	<b>1,68,424.50</b>		<b>15,158.21</b>		<b>15,158.21</b>	<b>30,316.42</b>

Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Sixteen and Forty Two 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