



TAX INVOICE

Original for Recipient



Trident Information Systems Pvt.Ltd.
M-31 A ,2nd Floor,M - Block Market GK-II
New Delhi -110048 PH 29219927/ 29216726
Info@tridentinfo.com
GSTIN:07AABCT3228M2Z6
PAN:AABCT3228M

Invoice No : TIS/2425/JUL/075
Invoice Date : 25/07/24
PO No.: TFSPL/PO/24-25/000143
PO Date: 24-Apr-24
Place Of Supply: NEW DELHI
Payment Terms: 7 Days due
IRN No :7fcad4fa7576bb1025df65d3a556d2065024233ac9a1860ebbb5ba765b75b439

BILL-TO:
Name TRAVEL FOOD SERVICES PRIVATE LIMITED
Address New Terminal 1, IGIA, Domestic Departure SHAMehram Nagar
GSTIN 07AADCB2762L2ZJ
City NEW DELHI **Pin Code** 110037

SHIP-TO:
Name TRAVEL FOOD SERVICES PRIVATE LIMITED
Address New Terminal 1, IGIA, Domestic Departure SHAMehram Nagar
GSTIN 07AADCB2762L2ZJ
City NEW DELHI **Pin Code** 110037

SrNo	Description	SAC Code	Quantity	Unit Price	Dis. %	Disc. Amt.	TOTAL(Rs.)	
1	Nukkad API integration for 20 Days	998313	20	10000.00			200000.00	
Bank Details:							Sub Total	2,00,000.00
Beneficiary Name : Trident Information systems Pvt Ltd							CGST @ 9 %	18,000.00
Bank Name : State Bank of India							SGST @ 9 %	18,000.00
Beneficiary A/c No : 42057544964							IGST @ 0 %	0.00
IFSC Code : SBIN0061195								
Branch Name : SME (61195) Greater Noida - 201308 UP							Total	236000.00
							Less Amount Received:	116000.00
Payment : : In fvg.of "Trident Information Systems Pvt.Ltd." Payable at New Delhi							Balance	120000.00
AMT: : **** TWO LAKH THIRTY SIX THOUSAND RUPEES AND ZERO PAISA ONLY								
Remarks:								
Terms & Conditions :								
1. Interest @18% P.A. will be charged if the payment is not made with in the stipulated time.								
2. Subject to 'Delhi' Jurisdiction only.								

Authorised Signatory

Head Office : M-31A, 2nd Floor, M-Block Market, Greater Kailash-II, New Delhi-110048 Tel.: +91-11-29219927, 29216726

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