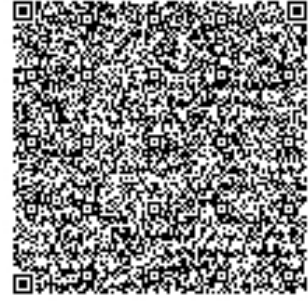



IRN : 7d5cd300bad46aeb7c28f6c329445c166566afc946-ad4f37bf43dc7952288eb
 Ack No. : 122421799092446
 Ack Date : 13-Jun-24



 Abacus Infotech WE FOCUS ON SECURITY 211, Blue Rose Industrial Premises 2nd Floor, Datta Pada, Off. W.E. Highway, Borivali (East), Mumbai 400066 GSTIN/UIN: 27AACPM6017D1Z2 State Name : Maharashtra, Code : 27 E-Mail : info@abacusinfotech.net	Invoice No. 1056/24-25	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Reference No. & Date. AI/Service/2023-24/0741 dt. 8-Feb-24	Other References
	Buyer's Order No. TFSP/PO/24-25/000111	Dated 22-Apr-24
Buyer (Bill to) Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC for Software - Access Control VAMS Corp Visitor Management Software (Web Based /Android based) V Authentication. ref. inv.no. 3438/19-20 dated 02/12/2019 PO no, PO70353/001911PO00467 dt.19-Nov-2019 AMC PERIOD 01/06/2024 to 31/05/2025	998719	1 Pcs	12,000.00	Pcs	12,000.00
2	AMC SMS charges Extra 10000 SMS limit or 1 year validation	998719	1 Pcs	3,000.00	Pcs	3,000.00
CGST						15,000.00
						1,350.00


continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 Abacus Infotech <small>WE FOCUS ON SECURITY</small>	Abacus Infotech 211, Blue Rose Industrial Premises 2nd Floor, Datta Pada, Off. W.E. Highway, Borivali (East), Mumbai 400066 GSTIN/UIN: 27AACPM6017D1Z2 State Name : Maharashtra, Code : 27 E-Mail : info@abacusinfotech.net	Invoice No. 1056/24-25	Dated 12-Jun-24
		Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Reference No. & Date. AI/Service/2023-24/0741 dt. 8-Feb-24	Other References
		Buyer's Order No. TFSP/PO/24-25/000111	Dated 22-Apr-24
Buyer (Bill to) Travel Food Services Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
		SGST				1,350.00
Total			2 Pcs			₹ 17,700.00

Amount Chargeable (in words) E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.

Company's Bank Details

A/c Holder's Name : **Abacus Infotech**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **0412994362**
 Branch & IFS Code : **M.G. Road, Borivali (East) & KKBK0001398**

UDYAM REGISTRATION NO : **UDYAM-MH-18-0008293**

Company's PAN : **AACPM6017D**

for Abacus Infotech

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice