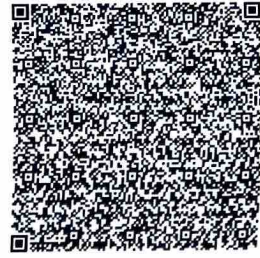


Tax Invoice

e-Invoice



IRN : **bc2ab2e93f35415c362e5ac3089cd292646c0532087-70ad21486630a3cfa81ad**
 Ack No. : **172414885008619**
 Ack Date : **29-Apr-24**



Onedek Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : acctsonedek22@gmail.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
 Contact : +91 8527893722 / +91 9654272905

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
 Contact : +91 8527893722 / +91 9654272905

Invoice No.	e-Way Bill No.	Dated
B2B/24-25/049	701424118394	29-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	100% Advance	
TFSP/PO/24-25/000126 dt. 29-Apr-24	Other References	
Buyer's Order No.	From, Jaipur (DTDC Courier)	
TFSP/PO/24-25/000126	Dated	
Dispatch Doc No.	12-Apr-24	
Dispatched through	Delivery Note Date	
By Road	Destination	
Terms of Delivery	Domestic Departure SHA, Mehram Nagar	

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Advantech Raiser i5 POS Machine 15", PCAP, i5-6300U, 4COM, 5USB, Blk, A with WIFI 8 GB RAM, 128 GB SSD with Win 10 lot With 3 Year Warranty KSA6144662	84714900	UPOS211FP2103-T	1 PCS	94,161.00	PCS	94,161.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY RLCD010, 9.7", no touch, non-STD VGA IO, blk With Cable and Stand With 3 Year Warranty RLCD231101294	85285900	96URP-H10CA1-YHCGB	1 PCS	12,000.00	PCS	12,000.00
3	ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3 MSR007GH, pin USB, blk, slim, for UPOS-211 With MSR Cable With 3 Year Warranty E07MSR02563	84733099	96URP-F40U01-YHNG	1 PCS			
4	Win 10 IoT Enterprise 2019 LTSC VL 04249-002-999-133	997331	968IW19VLO	1 PCS			
5	Advantech Raiser DDR 4 NCA12212270351354	84733030		1 nos			
6	Oscoco-SSD 128GB OS11082402000081	85235100		1 PCS			
7	POWER CABLE	85442090		1 nos			
							1,06,161.00
							10,154.49
							10,154.49

Cgst
Sgst

Travel Food Service Delhi Terminal - 1st floor

Revenue Assurance INWARD

SL No. 312

DATE 21/5/24

SIGN U. P. R. S. N. 1

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)



Onedock Technology Pvt Ltd
 Plot No 6, D32
 Mother Apartments, Sector 5 Dwarka,
 Sector 5 Dwarka
 GSTIN/UIN: 07AADCO7099P1ZJ
 State Name : Delhi, Code : 07
 E-Mail : acctsonedock22@gmail.com

Invoice No. B2B/24-25/049	e-Way Bill No. 701424118394	Dated 29-Apr-24
Delivery Note		Mode/Terms of Payment 100% Advance
Reference No. & Date. TFSP/PO/24-25/000126 dt. 29-Apr-24		Other References From, Jaipur (DTDC Courier)
Buyer's Order No. TFSP/PO/24-25/000126		Dated 12-Apr-24
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination Domestic Departure SHA, Mehram Nagar
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Contact person : Mr. Suresh
 Contact : +91 8527893722 / +91 9654272905

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	Round Off						0.02
Total							₹ 1,26,470.00

Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Four Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	94,161.00	9%	8,474.49	9%	8,474.49	16,948.98
85285900	12,000.00	14%	1,680.00	14%	1,680.00	3,360.00
84733099		9%		9%		
997331		9%		9%		
84733030		9%		9%		
85235100		9%		9%		
85442090		9%		9%		
Total	1,06,161.00		10,154.49		10,154.49	20,308.98

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Eight and Ninety Eight paise Only**

Company's PAN : **AADCO7099P**

Declaration

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

Term & Conditions:

1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.
2. Cheque / DD id payable in favour of "OnedockTechnology Pvt. Ltd." Payable at Jaipur.
3. Once Product License installed/service rendered, amount is not refundable.
4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.
5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details

A/c Holder's Name : **Onedock Technology Pvt Ltd**
 Bank Name : **IDFC FIRST Bank**
 A/c No. : **10086585665**
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**
 SWIFT Code :

for Onedock Technology Pvt Ltd

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - B2B/24-25/049
Date : 29-Apr-24

IRN : bc2ab2e93f35415c362e5ac3089cd292646c053208770ad21486630a3cfa81ad
Ack No.: 172414885008619
Ack Date: 29-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 701424118394 Mode : 1 - Road Generated Date: 29-Apr-24 5:06 PM
Generated By: 07AADCO7099P1ZJ Approx Distance: 255 KM Valid Upto : 1-May-24 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From

Onedech Technology Pvt Ltd
GSTIN : 07AADCO7099P1ZJ
Delhi

To

TRAVEL FOOD SERVICES PRIVATE LIMITED
GSTIN : 07AADCB2762L2ZJ
Delhi

Dispatch From

SHOP NO.38, GROUND FLOOR, JTM MALL, JAGATPURA
ROAD, JAIPUR Jaipur Rajasthan 302017

Ship To

New Terminal 1, Indira Gandhi International Airport, Domestic
Departure SHA, Mehram Nagar New Delhi - 110037 Delhi
Delhi 110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714900	Advantech Raiser i5 POS Machine & Advantech Raiser i5 POS Machine	1 PCS	94,161.00	9+9
85285900	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY & ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY	1 PCS	12,000.00	14+14
84733099	ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3 & ADVANTECH RAISER MAGNETIC SWIPE CARD READER - MSR3	1 PCS		9+9
997331	Win 10 IoT Enterprise 2019 LTSC VL & Win 10 IoT Enterprise 2019 LTSC VL	1 PCS		9+9
84733030	Advantech Raiser DDR 4 & Advantech Raiser DDR 4	1 NOS		9+9
85235100	Oscoc-SSD 128GB & Oscoc-SSD 128GB	1 PCS		9+9
85442090	POWER CABLE & POWER CABLE	1 NOS		9+9

Tot. Taxable Amt : 1,06,161.00 Other Amt : 0.02
CGST Amt : 10,154.49 SGST Amt : 10,154.49

Total Inv Amt : 1,26,470.00

4. Transportation Details

Transporter ID : 88AAACD8017H1ZX
Name : DTDC EXPRESS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : RJ14JP0988 From : Jaipur

CEWB No.: