

Tax Invoice

e-Invoice



IRN : 255cd3799be5e0160325b516fdb04916a15ba24c88c1f-9a746d5b05745a6fd5e
 Ack No. : 152419176423753
 Ack Date : 9-Sep-24

Pathfinder Enterprise Solutions Pvt. Ltd. No.42, Perambur Barracks Road, Vepery, Chennai. GSTIN/UID: 33AAHCP6658F1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : finance@pftec.com		Invoice No. SI/24-25/1071		Dated 9-Sep-24		
Consignee (Ship to) Travel Food Services Pvt. Ltd- GOA Food & Beverage Outlet, Goa Airport, Goa South, Goa- 403801 GOA GSTIN/UID : 30AADCB2762L1ZV State Name : Goa, Code : 30		Delivery Note		Mode/Terms of Payment 30 Days		
Buyer (Bill to) Travel Food Services Pvt. Ltd- GOA Food & Beverage Outlet, Goa Airport, Goa South, Goa- 403801 GOA GSTIN/UID : 30AADCB2762L1ZV State Name : Goa, Code : 30		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	POS Patrol <i>August 2024 to January 2025</i>	997331	12 Nos	18,000.00	Nos	2,16,000.00
	IGST@18%				18 %	38,880.00
	Total		12 Nos			₹ 2,54,880.00
Amount Chargeable (in words) E. & O.E INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
997331		2,16,000.00	18%	38,880.00	38,880.00	
Total		2,16,000.00		38,880.00	38,880.00	
Tax Amount (in words) : INR Thirty Eight Thousand Eight Hundred Eighty Only Company's PAN : AAHCP6658F						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Company's Bank Details A/c Holder's Name: Pathfinder Enterprise Solutions Pvt. Ltd. Bank Name : State Bank of India - 36277193409 A/c No. : 36277193409 Branch & IFS Code: Vepery & SBIN0002257 for Pathfinder Enterprise Solutions Pvt. Ltd. <div style="text-align: right;">Authorised Signatory</div>						

This is a Computer Generated Invoice