



TAX INVOICE

From: PRIMENET GLOBAL PRIVATE LTD. - CHENNAI PREMISES NO.1/172,KAMRAJ STREET (NEAR PRASSANA VENKATESA PRUMAL TEMPLE THORIAPAKKAM TAMIL NADU PIN : 600097 Pan No : GSTIN : 33AAACP7080N1Z5 UDYAM No : DL-03-0005980 CIN : U72200PB1984PTC053753 Email : leroy@primenet.in Website www.primenet.in	Original/Duplicate/Triplicate : INVOICE NO : CG24Y-00080 DATE : 04-Jul-24 PLACE OF SUPPLY : CHENNAI STATE : TAMIL NADU STATE CODE : 33 CUSTOMER GSTIN : 33AAECT8192M1ZS																				
Billed To: M/S Travel Food Services Chennai Pvt Ltd Ground Floor, 2nd & 3rd Floor & City Side Kamaraj Domestic Terminal Chennai Airport, Tirusula Dist : Pin : 600027 Mobile: Phone : Email :	Shipped To: M/S Travel Food Services Chennai Pvt Ltd IT 3 Distribution Switch Room, Ground Floor, International Terminal, New Bldg, Chennai International Airport, Chennai CHENNAI Mobile: Email :																				
<table border="1"><thead><tr><th>Service Name</th><th>HSN/SAC</th><th><---Period---> From To</th><th>Qty.</th><th>Rate</th><th>Amount</th><th>CGST 9(%)</th><th>SGST 9 (%)</th><th>IGST 18 (%)</th><th>TOTAL</th></tr></thead><tbody><tr><td>100 MBPS TCL LL</td><td>998422</td><td>01-07-2024 30-09-2024</td><td>1</td><td>85000</td><td>85000.00</td><td>7650.00</td><td>7650.00</td><td></td><td>100300.00</td></tr></tbody></table> <p>PGL CIRCUIT ID : CHN204693 PO NO. CHN/PO/23-24/000141 Dt.14.4.23</p>	Service Name	HSN/SAC	<---Period---> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL	100 MBPS TCL LL	998422	01-07-2024 30-09-2024	1	85000	85000.00	7650.00	7650.00		100300.00	
Service Name	HSN/SAC	<---Period---> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL												
100 MBPS TCL LL	998422	01-07-2024 30-09-2024	1	85000	85000.00	7650.00	7650.00		100300.00												
Total Rs. :	85000.00	7650.00	7650.00		100300.00																

Invoice. Rs. : 100300

Rs. (IN WORDS) {Rupees one lakhs three hundred Only.}

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Pvt. Ltd.
- 2.Primenet Global Pvt. Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Pvt. Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	4811182894	
Bank Name . :	Bank of Baroda	OR	Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP		KKBK0000174

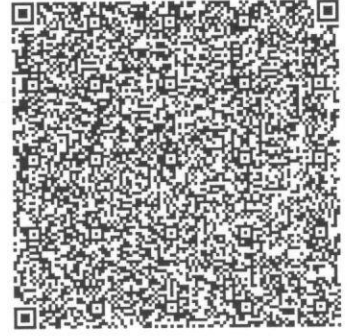
For PRIMENET GLOBAL PVT. LTD
(Formerly Primenet Global Ltd)

Signature valid

Digitally signed by RAMESH
CHANDRA SONI
Date: 2024.07.04 13:13:37 +05:30

Authorised Signatory

33AAACP7080N1Z5
PRIMENET GLOBAL LIMITED



1.e-Invoice Details

IRN : 0e2278108d74dfa4c394324306ddeb43f Ack No. : 152418536202579
101bc6bc2ffb2adfb51ead9b098567f

Ack Date : 08-07-2024 12:01:00

2.Transaction Details

Supply type Code : B2B

Document No. : CG24Y-00080

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 04-07-2024

3.Party Details

Supplier :

GSTIN : 33AAACP7080N1Z5
PRIMENET GLOBAL LIMITED
1/172 THORAIPAKKAM CHENNAI TAMIL NADU
CHENNAI 600097 TAMIL NADU

Recipient :

GSTIN : 33AAECT8192M1ZS
Travel Food Services Chennai Pvt Ltd
IT 3 Distribution Switch Room, Ground Floor, International Terminal, IT 3
Distribution Switch Room, Ground Floor, International Terminal,
TAMIL NADU Place of Supply: TAMIL NADU
600027 TAMIL NADU

Ship To :

GSTIN : 33AAECT8192M1ZS
Travel Food Services Chennai Pvt Ltd
IT 3 Distribution Switch Room, Ground Floor, International
Terminal, New Bldg, Chennai International Airport,
TAMIL NADU
600027 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	100 MBPS TCL LL	998422	1	OTH	85000	0	85000	18.00 + 0.00 0.00 + 0	0	100300

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
85000.00	7650.00	7650.00	0.00	0.00	0.00	0.00	0.00	0.00	100300.00

Generated By : 33AAACP7080N1Z5

Print Date : 08-07-2024 12:01:16



152418536202579

eSign

Digitally Signed by NIC-IRP
on :2024-07-08 12:01:00