

Invoice No. 924072-S
Ref. No. 0796/S 16/09/2024

Dated 16-Sep-24

CD Infoware

28 & 29, Prabhadevi Unique Industrial Estate,
Off.Veer Savarkar Marg,
Opp.Siddhivinayak Mandir,
Prabhadevi, Mumbai- 400 025
Conatct No - 022 - 66152040 / 1 / 2 / 3 / 4
GSTIN/UIN: 27AAHFC6897J1ZR
State Name : Maharashtra, Code : 27
E-Mail : accounts@cdinfoware.com

TAX INVOICE

Party : **Travel Food Services Chennai Pvt. Ltd**
Ground Floor, Second Floor, ThirdFloor And City Side,
Anna International Terminal, Chennai Airport,
Tirusulam, Chennai, Tamil Nadu - 600027
Chennai - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Order No. TFSCPL/PO/24-25/000510 3-Sep-24		Payment Terms 30 Days				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Printer M2050 (Epson) Epson Printer M2050 (Epson) SN - XCCX010742 One Year Warranty By EPSON	84433100	1 Nos.	14,500.00	Nos.	14,500.00
	Sales - IGST 18%				18 %	2,610.00
Total			1 Nos.			₹17,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84433100	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**Company's PAN : **AAHFC6897J**

Company's Bank Details

A/c Holder's Name: **CD Infoware**Bank Name : **HDFC Bank Ltd.**A/c No. : **05422020002392**Branch & IFS Code: **Lower Parel & HDFC0000542****Declaration**

CD Infoware is MSME Certified firm holding certificate No.UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.

for CD Infoware

Authorised Signatory