

1588

**M. A. ELECTRICAL SOLUTIONS**

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007			Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No	022 - 6614 0900 / 022 - 6614 0918	Duplicate for Transporter
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / Info@crystal-hospltdlty.com			Triplicate for Supplier
GSTIN No	27ANQPP1993A1ZP			
PAN No	ANQPP1993A			

**Tax Invoice**

Bill To	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No	175/23-24
Address	Block - A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018	Invoice Date	07-08-2023
		PO No	T1/PO/23-24/001588
Ship To	Terminal 1B & 1C, Domestic Terminal, Santa Cruz East, Mumbai 400099	Order Date	
		Delivery Date	05-08-2023
GSTIN No	27AADCB2762L1Z1	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By		RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	White cement 1kg pkt	2523	18%	KGS	10 ✓	42.00	420.00
2	Caustic soda 1kg	2815	18%	KGS	15 ✓	143.00	2,145.00
3	Teflon tape	3920	18%	NOS	12 ✓	20.00	240.00
4	Insulation tape black	8546	18%	NOS	20 ✓	10.00	200.00
5	Mseal 90gm pkt	3214	18%	PKTS	6 ✓	45.00	270.00
6	Osram 7.5W led bulb 230V	9405	18%	NOS	50 ✓	192.00	9,600.00
7	Diamond 3KW steamer coil	8451	18%	NOS	10 ✓	975.00	9,750.00
8	Thermostat 110 C tea boiler	9032	18%	NOS	10 ✓	292.00	2,920.00
9	Osram 20W led 4FT tube	9405	18%	NOS	20 ✓	260.00	5,200.00
10	Elcon gold thermostat 300 C 15 amps	9032	18%	NOS	15 ✓	455.00	6,825.00
11	Connector pipe 3FT steel wire 1mtr	7307	18%	NOS	10 ✓	195.00	1,950.00
12	Connector pipe 2FT steel wire 1 mtr	7307	18%	NOS	10 ✓	150.00	1,500.00
13	Indicator bulb with holder red and green	8512	18%	NOS	20 ✓	234.00	4,680.00
14	Indicator bulb with holder green	8512	18%	NOS	10 ✓	234.00	2,340.00
15	16 amps 2 way rotary switch	8536	18%	NOS	20 ✓	390.00	7,800.00
16	12W square warm white led	9405	18%	NOS	4 ✓	453.00	1,812.00

17	Fevicol heat x 200gm	3506	18%	NOS	2 ✓	370.00	740.00
18	Roma 5amp spike guard	8536	18%	NOS	2 ✓	1365.00	2,730.00
19	Silicon sealant black	3214	18%	NOS	5 ✓	214.00	1,070.00
20	Silicon sealant white	3214	18%	NOS	5 ✓	214.00	1,070.00
21	Cable tie 150mm	3023	18%	PKTS	5 ✓	234.00	1,170.00
22	Roma 3 module plate	8536	18%	NOS	6 ✓	94.00	564.00
23	Roma 6 module plate	8536	18%	NOS	12 ✓	150.00	1,800.00
24	Roma socket 5 / 15 amps	8536	18%	NOS	30 ✓	163.00	4,890.00
25	Roma 15 amp 3 pin top	8536	18%	NOS	20 ✓	72.00	1,440.00
26	Taparia plier	8203	18%	NOS	3 ✓	663.00	1,989.00
27	Randa	8465	18%	NOS	1 ✓	559.00	559.00
28	Monkey plier 12"	8203	18%	NOS	2 ✓	578.00	1,156.00
29	Roma 5 amp 3 pin top	8536	18%	NOS	20 ✓	54.43	1,088.60
30	Clamp meter meco auto 36	9030	18%	NOS	1 ✓	3893.00	3,893.00
31	Taparia 12mm chisel	8205	18%	NOS	1 ✓	250.00	250.00
32	Taparia 18mm chisel	8205	18%	NOS	1 ✓	450.00	450.00
33	Taparia 25mm chisel	8205	18%	NOS	1 ✓	550.00	550.00
34	Taparia 340gm hammer	8205	18%	NOS	1 ✓	325.00	325.00
35	Taparia 2 in 1 12" screw driver	8205	18%	NOS	1 ✓	195.00	195.00
36	Freemans 5mtr measurement tape	9017	18%	NOS	1 ✓	195.00	195.00
37	White masking abra tape	4823	18%	NOS	10 ✓	52.00	520.00
38	Roma 15 amps switch	8536	18%	NOS	20 ✓	123.00	2,460.00
39	Taparia 4" file plain	8205	18%	NOS	1 ✓	208.00	208.00
40	Taparia 6" file plain	8205	18%	NOS	1 ✓	230.00	230.00
41	Taparia 12" file plain	8205	18%	NOS	1 ✓	418.00	418.00
42	Elcon gold thermostat 190 C with ss sensor	9032	18%	NOS	12 ✓	455.00	5,460.00
43	30W led panel hood light square type	9405	18%	NOS	7 ✓	1998.00	13,986.00
44	Taparia 18" pipe wrench	8204	18%	NOS	1 ✓	580.00	580.00
45	Feviquick bond life	3506	18%	NOS	4 ✓	208.00	832.00
46	Hot plate coil	8419	18%	NOS	10 ✓	789.00	7,890.00
47	Small hot plate coil	8419	18%	NOS	5 ✓	859.00	4,295.00
48	Roma 16amps switch	8536	18%	NOS	20 ✓	252.00	5,040.00
49	Roma 16amps socket	8536	18%	NOS	20 ✓	325.00	6,500.00
50	Roma 8 module plate	8536	18%	NOS	8 ✓	175.00	1,400.00
51	Tea boiler indicator bulb red and green	8512	18%	NOS	10 ✓	234.00	2,340.00

52	Taparia screw driver set	8205	18%	NOS	3 ✓	280.00	840.00
53	Taparia 6" nose plier	8205	18%	NOS	2 ✓	232.00	464.00
54	5mm concrete drill bit	8207	18%	NOS	10 ✓	31.00	310.00
55	3mm concrete drill bit	8207	18%	NOS	5 ✓	26.00	130.00
56	JK hss drill bit 1/8	8207	18%	NOS	10 ✓	45.00	450.00
57	JK hss drill bit 7/64	8207	18%	NOS	5 ✓	57.00	285.00
58	Taparia star bit + / -	8207	18%	NOS	3 ✓	559.00	1,677.00
59	Taparia 905 2 in 1 screw driver	8205	18%	NOS	3 ✓	78.00	234.00
60	Junior hacksaw blade	8205	18%	NOS	10 ✓	32.00	320.00
61	6" right angle	8205	18%	NOS	1 ✓	279.00	279.00
62	Siemens dol starter	8511	18%	NOS	3 ✓	1929.00	5,957.00
63	2 way tape	3919	18%	NOS	5 ✓	455.00	2,275.00
64	B37 belt	4010	18%	NOS	10 ✓	215.00	2,150.00
65	2.5 sqmm x 3 core polycab wire	8544	18%	MTRS	100 ✓	88.00	8,800.00
66	Medium plunger	7320	18%	NOS	5 ✓	104.00	520.00
67	Big plunger	7320	18%	NOS	5 ✓	156.00	780.00
68	Spray paint	3208	18%	NOS	2 ✓	250.00	520.00

VALUE	RATE	AMT	RATE	AMT	TOTAL			
							Total before Tax	1,51,936.80
							Discount	8,096.83
							Total after Discount	1,53,839.77
	14%	0.00	14%	0.00	0.00		CGST	13,645.58
1,53,839.77	9%	13,845.58	9%	13,845.58	27,691.16		SGST	13,645.58
	6%	0.00	6%	0.00	0.00		ROUND OFF	
	3%	0.00	3%	0.00	0.00		Total after Tax	1,81,530.93

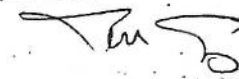
Bank / Branch: Bank Of Baroda / C. P. Tank Branch  
 IF SC Code: BARB0CPTANK (5th Word is Zero "0" not "O")  
 Bank A/c no: 03900200002038

TRAVEL FOOD SERVICES PVT. LTD.  
 Mumbai  
 Store T1  
  
 RECEIVED SUBJECT TO INSPECTION

- 1) Subject to Mumbai jurisdiction only
- 2) Goods once sold will not be taken back
- 3) Interest will be charged at 24% P.A. if bill not paid within due date.
- 4) Sale tax will be levied extra if applicable.
- 5) All goods are dispatched entirely at the customers risk.

Sign & Stamp for Client

Authorized Signatory for  
 M. A. Electrical Solutions

TRAVEL FOOD SERVICES PVT. LTD.  
 DOMESTIC AIR  
 REVENUE ASSURANCE  
 DATE: 25/12/23  
  
 186

# M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 27B, Tandon Road, Opp. Rhatha Hospital, Mumbai - 400007	Original for Receipt
Mob No	+ 91 - 99307 21167 / + 91 - 99300 07674	Duplicate for Transporter
E-mail ID	moghalprk@1909@gmail.com / admpk@1909@gmail.com / info@crystal-hospitalty.com	Tripartite for Supplier
GSTIN No	27ANQP1903A1ZP	
PAN No	ANQP1903A	

## Tax Invoice


Bill To	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No	220/23-24
Address	Block - A South Wing 1st Floor Shiv Nagar Estate, Dr. Amlo Bhasant Road, Worli, Mumbai 400018	Invoice Date	07-10-2023
		PO No	T11PO/23-24/001688
Ship To	Terminal 1B & 1C, Domestic Terminal, Santa Cruz East, Mumbai 400099	Order Date	
		Delivery Date	07-10-2023
GSTIN No	27AADCB2762L1Z1	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By	Herambraj / Ashish	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	2.5 sq mm heat proof wire	8544	18%	MTRS	20 ✓	104.00	2,080.00
2	Wipro 20W led tube type 6500K input 230V	9405	18%	NOS	20 ✓	195.00	3,900.00
3	Wipro 10W led tube type 6500K input 230V	9405	18%	NOS	10 ✓	190.00	1,900.00
4	Fast araldite 500gms	3506	18%	NOS	1 ✓	708.00	708.00
5	Reynard excel fan 4"	8414	18%	NOS	5 ✓	390.00	1,950.00
6	Roma 5amp spike guard	8536	18%	NOS	2 ✓	1365.00	2,730.00
7	Pradeep 3KW tea boiler coil	8402	18%	NOS	1 ✓	4225.00	4,225.00
8	Cable tie 100mm	3923	18%	PKTS	5 ✓	234.00	1,170.00
9	Roma socket 5 / 15 amps	8536	18%	NOS	10 ✓	163.00	1,630.00
10	Taparia tester	8207	18%	NOS	3 ✓	59.00	177.00
11	Taparia adjustable spanner 8"	8204	18%	NOS	3 ✓	1035.00	3,105.00
12	Monkey plier 12"	8203	18%	NOS	1 ✓	578.00	578.00
13	Continuity tester	9031	18%	NOS	3 ✓	260.00	780.00
14	Taparia 18" screw driver	8205	18%	NOS	1 ✓	195.00	195.00
15	Osram round ceiling panel light, 15W	9405	18%	NOS	1 ✓	439.00	439.00
16	Track light 9W	9405	18%	NOS	5 ✓	1055.00	5,275.00
17	Photo frame led adaptor	9405	18%	NOS	1 ✓	722.00	722.00

VALUE	RATE	AMT	RAIT	AMT	TOTAL		
						Total before Tax	31,564.00
						Discount	1,578.20
						Total after Discount	29,985.80
	14%	0.00	14%	0.00	0.00	CGST	2,698.72
29,985.80	9%	2,698.72	9%	2,698.72	5,397.44	SGST	2,698.72
	6%	0.00	6%	0.00	0.00	ROUND OFF	
	3%	0.00	3%	0.00	0.00	Total after Tax	35,383.24

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5th Word is Zero "0" not "O")
Bank A/c no	03900200002038

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- 4) Sale tax will be levied extra if applicable
- 5) All goods are dispatched entirely at the customer's risk

  
 RECEIVED BY \_\_\_\_\_  
 DATE \_\_\_\_\_  
 SIGN & Stamp for Client

TRAVEL FOOD SERVICES PVT. LTD.

DOMESTIC AIR ... MUMBAI

REVENUE INSURANCE DEPT. - INDIAN

DATE: 10/12/23

Authorized Signatory for  
M. A. Electrical Solutions

# M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Duplicate for Transporter
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / Info@crystal-hospitality.com	Triplicate for Supplier
GSTIN No	27ANQPP1993A12P	
PAN No	ANQPP1993A	

## Tax Invoice

Bill To	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No	219/23-24
Address	Block - A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018	Invoice Date	07-10-2023
		PO No	T1/PO/23-24/001588
Ship To	Terminal 1B & 1C, Domestic Terminal, Santa Cruz East, Mumbai 400099	Order Date	
		Delivery Date	07-10-2023
GSTIN No	27AADCB2762L1Z1	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By	Ashish	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	Syska thread type led bulb 6W	9405	18%	NOS	20 ✓	93.00	1,860.00
2	Waste coupling	7324	18%	NOS	5 ✓	455.00	2,275.00
3	Folding waste pipe heavy	3917	18%	NOS	10 ✓	78.00	780.00
4	1x36, Hood Light	9405	18%	NOS	5 ✓	1998.00	9,990.00
5	Sharpening stone	6804	18%	NOS	1 ✓	156.00	156.00
6	Taparia 8" locking plier	8205	18%	NOS	1 ✓	403.00	403.00
7	6W led driver	9405	18%	NOS	20 ✓	182.00	3,640.00
8	Dowells 2.5 sqmm lugs	7419	18%	NOS	300 ✓	5.00	1,500.00
9	Schneider 32amps 4pole contactor	8536	18%	NOS	5 ✓	2999.00	14,995.00
10	Jaquar sink faucet	7418	18%	NOS	5 ✓	4277.00	21,385.00
11	Spray paint	3208	18%	NOS	4 ✓	260.00	1,040.00
12	12V 10amp led driver	9405	18%	NOS	10 ✓	325.00	3,250.00
13	12W square warm white led	9405	16%	NOS	2 ✓	453.00	906.00
14							
15							

VALUE	RATE	AMT	RATE	AMT	TOTAL		
						Total before Tax	62,180.00
						Discount	3,109.00
						Total after Discount	59,071.00
	14%	0.00	14%	0.00	0.00	CGST	5,316.39
59,071.00	9%	5,316.39	9%	5,316.39	10,632.78	SGST	5,316.39
	6%	0.00	6%	0.00	0.00	ROUND OFF	
	3%	0.00	3%	0.00	0.00	Total after Tax	69,703.78

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5th Word is Zero "0" not "O")
Bank A/c no	03900200002038

  
**RECEIVED SUBJECT TO INSPECTION**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 DOMESTIC AIR  
 REVENUE INSURANCE  
 DATE: 07/10/23  
 290

- 1) Subject to Mumbai jurisdiction only.
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