

	Tax In	voice							
TECHNOCHILL INNOVATIONS PVT LT		Invoice N	lo. e-Way E	Bill No. Date	ed				
764, Bldg No.22, Ground Floor,			TIPL/23-24/21149			13-Mar-24			
Opp. MTNL, Kopari Colony,			Delivery Note			Mode/Terms of Payment			
Thane East, Thane - 400603									
Mobile No: +91 8879685206		Reference	Reference No. & Date.			Other References			
GSTIN/UIN: 27AAICT5760F1Z4 State Name : Maharashtra, Code : 27		TIPL/23-24/21							
State Name : Maharashtra, Code : 27 CIN: U31900MH2021PTC359228			Buyer's Order No.			Dated			
E-Mail : accounts@technochill.net			PO/23-24/001191			8-Aug-23			
Consignee (Ship to)		Dispatch	Doc No.	Deliv	ery Note	Date			
MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. Terminal 2,		Dispatch	Dest	Destination					
Chhatrapati Shivaji International Airport, Santacruz East 400099		Terms of Delivery							
GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 2	27								
Buyer (Bill to)									
MUMBAI AIRPORT LOUNGE SERVICES Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East 400099 GSTIN/UIN : 27AAICM8694D1Z0	PVT. LTD								
State Name : Maharashtra, Code : 2	7								
SI Description of Goods	- /	HSN/SAC	Quantity	Rate	per	Amount			
No.		8414							
1 <b>Spares Charges</b> door gasket from aultosham	CGST SGST		10.000 NOS	16,500.00		1,65,000.00 14,850.00 14,850.00			
Amount Chargeable (in words)	Total		10.000 NOS		₹	1,94,700.00 E. & O.E			
INR One Lakh Ninety Four Thousand S	Seven Hur	ndred Onl	v			L. & U.L			
HSN/SAC	Taxable		y GST	SGST/L	ITGST	Total			
HONOAO	Value	Rate	Amount		Amount	Tax Amount			
8414	1,65,000.0		14,850.00		14,850.00	,			
Total	1,65,000.0	U	14,850.00		14,850.00	29,700.00			
Tax Amount (in words) : INR Twenty Nine Thousand S     Company's PAN   : AAICT5760F			Seven Hundred Only Company's Bank Details Bank Name : HDFC Bank A/c No. : 59242000000005 Branch & IFS Code: Kopari & HDFC0001085						
Customer's Seal and Signature			for TECH	INOCHILL I	NNOVATI	ONS PVT LTD.			
						Prabhakar Vetkar			
						on 13-03-2024 17:45:22			
L					730110	insou orginatory			

	Purch	ase Order							Page	No: 1	
MUMBAI AIRPORT	Order Number	Order Number PO/23-24/001191				8/8/2023 5:59:42 PM					
Vendor No. V0000630	Shipped Location			Invoice Location MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED			Corporate Address MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED				
TECHNOCHILL INNOVATIONS PRIVATE LIMITED TECHNOCHILL INNOVATIONS PRIVATE LIMITED Terminal 2, Chhatrapati Shivaji International			Terminal 2, Chhatrapati Shivaji International			Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East					
764, Bldg. No. 22, Opp. MTNL,	Airport, Santacruz East				Airport, Santacruz East			MUMBAI, 400099			
Kopari Colony, Thane East, Thane - THANE, India 400603 India	MUMBAI, India 400099 India		400099 India IN				State State N Comp (	lame GST No.	27 Maharashtra 27AAICM869	4D1Z0	
P.A.N. No. AAICT5760F State Code	Contact Person Contact No. 022-432243 E-Mail gaurav.bhag ervices.com	04 aliya@travelfoods	022-4322 gaurav.bh om	4304 agaliya@trave	lfoodserv	ices.c	-	sition No. Try Date	8/8/2023		
Vendor GST No. 27AAICT5760F1Z4 Vendor Inv. No. Vendor Fax No.	ETA: Order Address		Payment ' GSTIN No.	Ferms Net 27AAICM86	30 Days 94D1Z0		Project	t ID	GEN		
Vendor Email technochill@technochill net									Total Tax	Total Amount	
HSN\SAC SNo Item Code Code Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Iotal Iax Amount(ININR)	I otal Amount (ININR)	
1 7000048 98010000 Spares	door gasket from aultoshar		NOS	16,500.00	10	18.00	0.00		0	165000.00	
				Total Unit	10.00		-				
Payment term - 50% advance along with GST remain	.S		Т	otal Taxa	ble INR			165,000.00			
						Excise	Amount			0.00	
							Amount			14,850.00	
						SGST	Amount			14,850.00	

a) Products to be Supplied by
b) Any deficiency in Documents and Process will be liability of the supplier only
Supplier at own cost
c) Delivery schedule to be
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE
taken from the Buyer before
DELIVERY ADDRESS.

Despatching the mater

e) The Payment of taxes will

be Released once the Taxes is

Credited to our Account or

the GST Portal

Total INR Incl. Taxes

Cess

194,700.00

0.00

0.00

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



## **Purchase Order**

## Order Number PO/23-24/001191

8/8/2023 5:59:42 PM

			1	Invoice Location	Corporate Address MUMBAI AIRPORT LOUNGE SERVICES		
Vendor No. V000	00630			MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	PRIVATE LIMITE		
TECHNOCHILL INNOVATIONS PRIVATE LIMITED LIM		LIMITED	RT LOUNGE SERVICES PRIVATE	Terminal 2, Chhatrapati Shivaji International	Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East		
764, Bldg. No. 22, Opp. MTNL,		Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East		Airport, Santacruz East	MUMBAI, 400099		
Kopari Colony, Thai	Kopari Colony, Thane East, Thane -		400099	400099	State	27	
THANE, India 4006	603	India		India	State Name	Maharashtra	
India				IN	Comp GST No.	27AAICM8694D1Z0	
P.A.N. No.	AAICT5760F	Contact Person					
State Code		Contact No.	022-43224304	022-43224304	Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c om	PO Entry Date	8/8/2023	
Vendor GST No.	27AAICT5760F1Z4	ETA:		Payment Terms Net 30 Days			
Vendor Inv. No.		Order Address		GSTIN 27AAICM8694D1Z0	Project ID	GEN	
Vendor Fax No.				No.			
Van dan Email	ta ahn a ahill@ta ahn a ahill nat						

Vendor Email techno

technochill@technochill net