

## INNOVATIONS PVT. LTD.

					INN				
	Tax In	voice							
TECHNOCHILL INNOVATIONS PVT LTD.			Invoice No.			Dated			
764, Bldg No.22, Ground Floor,			TIPL/23-24/21152			13-Mar-24			
Opp. MTNL, Kopari Colony,		Delivery	Note	Ν	/lode/Ter	ms of	Payment		
Thane East, Thane - 400603									
Mobile No: +91 8879685206		Reference	e No. & Date	, (	Other Re	ferenc	es		
GSTIN/UIN: 27AAICT5760F1Z4									
State Name : Maharashtra, Code : 27			/21152 dt. 13-N		N = 4 = -1				
CIN: U31900MH2021PTC359228		Buyer's C			Dated				
E-Mail : accounts@technochill.net			PO/23-24/001186			8-Aug-23			
Consignee (Ship to)		Dispatch	Doc No.	E	Delivery N	Note D	Date		
MUMBAI AIRPORT LOUNGE SERVICES									
Terminal 2,	FVI. LID	· Dispatch	ed through	C	Destinatio	on			
Chhatrapati Shivaji International Airport,		-	-						
Santacruz East 400099		Terms of	Delivery						
Saniaciuz Easi 400099		Terms of	Delivery						
GSTIN/UIN : 27AAICM8694D1Z0									
State Name : Manipur, Code : 14									
Buyer (Bill to)									
MUMBAI AIRPORT LOUNGE SERVICES	PVT. LTD	•							
Terminal 2,									
Chhatrapati Shivaji International Airport,									
Santacruz East 400099									
GSTIN/UIN : 27AAICM8694D1Z0									
State Name : Maharashtra, Code : 2	27								
SI Description of Goods		HSN/SAC	Quantity	Rate	e per	•	Amount		
No.									
1 Sharran Charrens		8414	5.000 NOS	5 500	0.00 NOS	2	27 500 00		
1 Spares Charges		0414	5.000 NOS	5,500	0.00 NO3	2	27,500.00		
COLDROOM DOOR GASKET									
	CGST						2,475.00		
	CGST SGST						2,475.00 2,475.00		
	SGST						2,475.00		
			5.000 NOS			₹ 3	2,475.00		
Amount Chargeable (in words)	<b>SGST</b> Total		5.000 NOS			₹ 3	2,475.00		
<b>c</b> ( )	<b>SGST</b> Total	nly	5.000 NOS			₹ 3	2,475.00		
Amount Chargeable (in words) INR Thirty Two Thousand Four Hundred HSN/SAC	<b>SGST</b> Total	-	5.000 NOS	SGS	ST/UTGS		2,475.00		
INR Thirty Two Thousand Four Hundr	SGST Total ed Fifty O	-		SGS Rate	ST/UTGS Amou	6T	2,475.00 2,475.00 <i>E.</i> & O.E		
INR Thirty Two Thousand Four Hundred HSN/SAC	SGST Total ed Fifty O Taxable	Rate	GST		Amou	6T	2,475.00 2,475.00 <i>E.</i> & O.E Total		
INR Thirty Two Thousand Four Hundred HSN/SAC	SGST Total ed Fifty O Taxable Value	Rate	CGST Amount	Rate	Amou 2,47	ST unt	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun		
INR Thirty Two Thousand Four Hundry HSN/SAC 8414 Total	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate 00 9% 00	CGST Amount 2,475.00 <b>2,475.00</b>	Rate	Amou 2,47	ST unt (5.00	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun 4,950.00		
INR Thirty Two Thousand Four Hundry HSN/SAC 8414 Total	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate 00 9% 00	CGST Amount 2,475.00 2,475.00 ty Only	Rate 9%	Amou 2,47	ST unt (5.00	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun 4,950.00		
INR Thirty Two Thousand Four Hundry HSN/SAC 8414 Total	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate 00 9% 00 Indred Fif	CGST Amount 2,475.00 <b>2,475.00</b> <b>2,475.00</b> <b>ty Only</b> any's Bank Do	Rate 9% etails	Amou 2,47 <b>2,47</b>	ST unt (5.00	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun 4,950.00		
INR Thirty Two Thousand Four Hundred HSN/SAC 8414 Total	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 Indred Fif Compa Bank N	CGST Amount 2,475.00 <b>2,475.00</b> <b>1,475.00</b> <b>ty Only</b> any's Bank Do lame	Rate 9% etails HDFC	Amou 2,47 <b>2,47</b> Bank	5T unt 5.00 7 <b>5.00</b>	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun 4,950.00		
INR Thirty Two Thousand Four Hundre HSN/SAC 8414 Total Tax Amount (in words) : INR Four Thousan	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 2,475.00 <b>2,475.00</b> <b>2,475.00</b> <b>ty Only</b> any's Bank Do lame	Rate 9% etails HDFC 59242	Amou 2,47 2,47 Bank 0000000	5T unt 5.00 7 <b>5.00</b>	2,475.00 2,475.00 <i>E.</i> & O.E Total Tax Amoun 4,950.00 <b>4,950.00</b>		
INR Thirty Two Thousand Four Hundre HSN/SAC 8414 Total Tax Amount (in words) : INR Four Thousan Company's PAN : AAICT5760F	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 2,475.00 <b>2,475.00</b> <b>14 Only</b> any's Bank Do lame	Rate 9% etails HDFC 59242 Kopar	Amou 2,47 2,47 8ank 0000000 i & HDF	GT unt (5.00 (5.00 (5.00) (5.00) (5.00)	2,475.00 E. & O.E Total Tax Amoun 4,950.00 <b>4,950.00</b>		
INR Thirty Two Thousand Four Hundred HSN/SAC 8414 Total Tax Amount (in words) : INR Four Thousan	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 2,475.00 <b>2,475.00</b> <b>14 Only</b> any's Bank Do lame	Rate 9% etails HDFC 59242 Kopar	Amou 2,47 2,47 Bank 0000000 i & HDF LL INNO	5T unt 5.00 5.00 5.00 5.00 5.00 5.00 5.00 7.0000 7.00000 7.00000 7.00000000	2,475.00 E. & O.E Total Tax Amoun 4,950.00 4,950.00		
INR Thirty Two Thousand Four Hundre HSN/SAC 8414 Total Tax Amount (in words) : INR Four Thousan Company's PAN : AAICT5760F	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 2,475.00 <b>2,475.00</b> <b>14 Only</b> any's Bank Do lame	Rate 9% etails HDFC 59242 Kopar	Amou 2,47 2,47 Bank 0000000 i & HDF LL INNO Sa	5T unt 5.00 5.00 5.00 005 C000 <sup>2</sup> VATIO ndesh Pra	2,475.00 E. & O.E Total Tax Amoun 4,950.00 4,950.00 4,950.00		
INR Thirty Two Thousand Four Hundre HSN/SAC 8414 Total Tax Amount (in words) : INR Four Thousan Company's PAN : AAICT5760F	Total ed Fifty O Taxable Value 27,500.0 27,500.0	Rate Rate 00 9% 00 00 00 00 00 00 00 00 00 0	CGST Amount 2,475.00 <b>2,475.00</b> <b>14 Only</b> any's Bank Do lame	Rate 9% etails HDFC 59242 Kopar	Amou 2,47 2,47 Bank 0000000 i & HDF LL INNON Sa Digit	5 1 1 1 5.00	2,475.00 E. & O.E Total Tax Amoun 4,950.00 4,950.00		

Purchase Order								Page	No: 1			
	Order Number P0/23-24/001186					8/8/2023 4:15:41 PM						
	Shipped Location			Invoice Location				Corporate Address				
Vendor No. V0000630					MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED				MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED			
TECHNOCHILL INNOVATIONS PRIVATE LIMITED	L INNOVATIONS PRIVATE LIMITED MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED			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, Thane East, Thane -	MUMBAI, India 400099		400099			State		27				
THANE, India 400603 India	India			India IN				State N Comp (		Maharashtra 27AAICM869		
P.A.N. No. AAICT5760F	Contact Person							-				
State Code	Contact No.	No. 022-43224304 gaurav.bhagaliya@travelfoods ervices.com		022-43224304 gaurav.bhagaliya@travelfoodservices.c om			Requisition No.					
	E-Mail						PO Entry Date		8/8/2023			
Vendor GST No. 27AAICT5760F1Z4	ETA:			Payment	Terms Net	30 Days						
Vendor Inv. No.	Order Address			GSTIN	27AAICM869	94D1Z0		Project	ID	GEN		
Vendor Fax No.				No.								
Vendor Email technochill@technochill net												
HSN\SAC						•				Total Tax	Total Amount	
SNo Item Code Code Item Description	Descriptio		Item Category		Unit Cost	Qty	GST%	VAT %	Excise	_Amount(ININR)		
1 7000048 98010000 Spares	COLDROO	M DOOR GASKET		NOS	5,500.00 Total Unit	5 5.00	18.00	0.00		0	27500.00	
					Total Unit	5.00						

Payment term - 100% advance along with GST Delivery - Immdiate Location - MALS T2 Total Taxable INR 27,500.00 **Excise Amount** 0.00 CGST Amount 2,475.00 2,475.00 SGST Amount a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost c) Delivery schedule to be 0.00 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

be Released Once the Taxes

Credited to our Account or

the GST Portal

1

Total INR Incl. Taxes

32,450.00

**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/23-24/001186

8/8/2023 4:15:41 PM

		Shipped Location	1	Invoice Location	Corporate Addres		
Vendor No. V00	00630			MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	PRIVATE LIMITE	T LOUNGE SERVICES D	
TECHNOCHILL INN	IOVATIONS PRIVATE LIMITED	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE AITED LIMITED Terminal 2, Chhatrapati Shivaji International		Terminal 2, Chhatrapati Shivaji International	Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East		
764, Bldg. No. 22, O	pp. MTNL,	Airport, Santacru		Airport, Santacruz East	MUMBAI, 400099	)	
Kopari Colony, Tha	ne East, Thane -	MUMBAI, India	400099	400099	State	27	
THANE, India 4006	503	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.			
Vondor Emoil	tachnachill@tachnachill.nat						

Vendor Email technochill@technochill net

il@fechhochill hef