

**Tax Invoice**

<b>TECHNOCHILL INNOVATIONS PVT LTD.</b> 764, Bldg No.22, Ground Floor, Opp. MTNL, Kopari Colony, Thane East, Thane - 400603 Mobile No: +91 8879685206 MSME - 33-0094337 GSTIN/UIN: 27AAICT5760F1Z4 State Name : Maharashtra, Code : 27 CIN: U31900MH2021PTC359228 E-Mail : accounts@technochill.net Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food And Beverages Outlets Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Invoice No. <b>TIPL/24-25/30329</b> Delivery Note Reference No. & Date. <b>TIPL/24-25/30329 dt. 21-Jun-24</b> Buyer's Order No. <b>TFSPL/PO/24-25/000499</b> Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>21-Jun-24</b> Mode/Terms of Payment Other References Dated <b>21-Jun-24</b> Delivery Note Date Destination
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Coil</b> <i>Food Display Cooling -Coil</i>	8415	<b>1.000 NOS</b>	12,500.00	NOS	<b>12,500.00</b>
	<b>Transportation @ 18%</b>	9967				<b>2,000.00</b>
	<b>CGST</b>					<b>1,930.00</b>
	<b>SGST</b>					<b>1,930.00</b>
<b>Total</b>			<b>1.000 NOS</b>			<b>₹ 18,360.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighteen Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	12,500.00	14%	1,750.00	14%	1,750.00	3,500.00
9967	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>14,500.00</b>		<b>1,930.00</b>		<b>1,930.00</b>	<b>3,860.00</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty Only**

Company's PAN : <b>AAICT5760F</b> Customer's Seal and Signature	Company's Bank Details Bank Name : <b>HDFC Bank</b> A/c No. : <b>5924200000005</b> Branch & IFS Code: <b>Kopari &amp; HDFC0001085</b> for <b>TECHNOCHILL INNOVATIONS PVT LTD.</b> <div style="text-align: right; font-size: small;">                     Sandesh Prabhakar Vetkar                      Digitally signed on 22-06-2024 11:27:20                      Authorised Signatory                 </div>
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# Purchase Order

Order Number : TF SPL/PO/24-25/000499  
Supplier Code : RV232413931 [ V0002139 ]

<b>Supplier Detail</b> TECHNOCHILL INNOVATIONS PRIVATE LIMITED	<b>Shipped Location</b> Mumbai Airport- T1	<b>Invoice Location</b> Mumbai Airport- T1	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
764, Bldg. No. 22, Opp. MTNL, ,Kopari Colony, Thane East,,India  Order Address Code :	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
PAN No : <b>AAICT5760F</b> Supplier GST No : <b>27AAICT5760F1Z4</b> Supplier Contact No : Contact Person Name : <b>Sandesh Vetkar</b> Supplier Email : <b>technochill@technochill.net</b>	Cost Center Code : <b>90199070</b> Cost Center Name : <b>Maintenance</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>100% advance with GST.</b>	PO Creation Date : <b>18/06/2024</b> PO Approval Date : <b>20/06/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84241000	Food Display Cooling Coil	Food Display Cooling Coil	C01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	14	14	16,000.00
2		84241000	Transportation	Transportation	F01	1.00		2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 2.00

<b>Total Basic PO Amount</b>	<b>14,500.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,930.00</b>
<b>CGST Amount</b>	<b>1,930.00</b>
<b>Grand Total PO Amount</b>	<b>18,360.00</b>

Amount In Words : Rupees Eighteen Thousand Three Hundred Sixty Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.