

Tax Invoice

TECHNOCHILL INNOVATIONS PVT LTD. 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	Invoice No.	Dated
	TIPL/24-25/30684	6-Sep-24
Semolina Kitchens Private Limited Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	TIPL/24-25/30684 dt. 6-Sep-24	100% advance along with GST
Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO/24-25/000716	9-Aug-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Compressor	9987	1.000 NOS	7,650.00	NOS	7,650.00
2	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
3	Switch <i>Electrical Switch</i>	9987	2.000 NOS	135.00	NOS	270.00
4	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
5	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
6	CFM - Condenser Fan Motor	9987	1.000 NOS	1,125.00	NOS	1,125.00
7	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
8	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
9	CFM - Condenser Fan Motor	9987	1.000 NOS	1,125.00	NOS	1,125.00
10	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
11	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
12	Switch <i>Electrical Switch</i>	9987	2.000 NOS	135.00	NOS	270.00
13	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
14	Compressor	9987	1.000 NOS	8,550.00	NOS	8,550.00
15	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
16	CFM - Condenser Fan Motor	9987	1.000 NOS	1,125.00	NOS	1,125.00
17	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
18	Gas Charging	9987	1.000 NOS	3,420.00	NOS	3,420.00
19	CFM - Condenser Fan Motor	9987	1.000 NOS	1,125.00	NOS	1,125.00
20	Digital Controller	9987	1.000 NOS	2,880.00	NOS	2,880.00
						59,040.00
						CGST 5,313.60
						SGST 5,313.60

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TECHNOCHILL INNOVATIONS PVT LTD. 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	Invoice No. TIPL/24-25/30684	Dated 6-Sep-24
Consignee (Ship to) Semolina Kitchens Private Limited Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. TIPL/24-25/30684 dt. 6-Sep-24	Other References 100% advance along with GST
Buyer (Bill to) Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. PO/24-25/000716	Dated 9-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					Round Off
						(-)<u>0.20</u>
Total			22.000 NOS			₹ 69,667.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	59,040.00	9%	5,313.60	9%	5,313.60	10,627.20
Total	59,040.00		5,313.60		5,313.60	10,627.20

Tax Amount (in words) : **INR Ten Thousand Six Hundred Twenty Seven and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **59242000000005**

Branch & IFS Code: **Kopari & HDFC0001085**

Company's PAN : **AAICT5760F**

Customer's Seal and Signature

for TECHNOCHILL INNOVATIONS PVT LTD.

Sandesh Prabhakar Vetkar

Digitally signed on 06-09-2024 13:02:39

Authorised Signatory

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/000716

Supplier Detail	Shipped Location	Invoice Location
TECHNOCHILL INNOVATIONS PRIVATE LIMITED Supplier Code : RV232417312 [V000159]	Semolina Kitchens Private Limited Mumbai Airport T1	Semolina Kitchens Private Limited Mumbai Airport T1
764, BUILDING NO 22, GROUND FLOOR, OPP. MTNL,,KOPARI COLONY, THANE EAST, THANE,,India(V000159)	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 : 27ABICS8699F1ZJ
PAN No : AAICT5760F Supplier GST No : 27AAICT5760F1Z4 Supplier Contact No : Contact Person Name : Pranali Ramane/Sandesh Vetkar Supplier Email : sandesh@technochill.net	Cost Center Code : 90760001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% advance along with GST PO Creation Date : 29/07/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		9987	FDU Compressor	FDU Compressor	C01	1.00	NOS	7,650.00	0.00	7,650.00	7,650.00	9	9	9,027.00
2		9987	FDU Gas Charging	FDU Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60
3		9987	FDU Electrical Switch	FDU Electrical Switch	C01	2.00	NOS	135.00	0.00	135.00	270.00	9	9	318.60
4		9987	FDU Controller	FDU Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40
5		9987	Under Counter Gas Charging	Under Counter Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60
6		9987	Under Counter CFM - Condenser Fan Motor	Under Counter CFM - Condenser Fan Motor	C01	1.00	NOS	1,125.00	0.00	1,125.00	1,125.00	9	9	1,327.50
7		9987	Under Counter Controller	Under Counter Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40
8		9987	Under Counter Controller	Under Counter Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40
9		9987	Under Counter CFM - Condenser Fan Motor	Under Counter CFM - Condenser Fan Motor	C01	1.00	NOS	1,125.00	0.00	1,125.00	1,125.00	9	9	1,327.50
10		9987	Under Counter Gas Charging	Under Counter Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60
11		9987	FDU Gas Charging	FDU Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60
12		9987	FDU Electrical Switch	FDU Electrical Switch	C01	2.00	NOS	135.00	0.00	135.00	270.00	9	9	318.60
13		9987	FDU Controller	FDU Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40
14		9987	Under Counter Compressor	Under Counter Compressor	C01	1.00	NOS	8,550.00	0.00	8,550.00	8,550.00	9	9	10,089.00
15		9987	Under Counter Gas Charging	Under Counter Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60

16		9987	Under CounterCFM - Condenser Fan Motor	Under Counter CFM - Condenser Fan Motor	C01	1.00	NOS	1,125.00	0.00	1,125.00	1,125.00	9	9	1,327.50
17		9987	Under CounterController	Under Counter Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40
18		9987	Under CounterGas Charging	Under Counter Gas Charging	C01	1.00	NOS	3,420.00	0.00	3,420.00	3,420.00	9	9	4,035.60
19		9987	Under CounterCFM - Condenser Fan Motor	Under Counter CFM - Condenser Fan Motor	C01	1.00	NOS	1,125.00	0.00	1,125.00	1,125.00	9	9	1,327.50
20		9987	Under CounterController	Under Counter Controller	C01	1.00	NOS	2,880.00	0.00	2,880.00	2,880.00	9	9	3,398.40

Total Qty : 22.00

Total Basic PO Amount	59,040.00
Total Other Charges	
SGST Amount	5,313.60
CGST Amount	5,313.60
Grand Total PO Amount	69,667.20

Amount In Words : Rupees Sixty Nine Thousand Six Hundred Sixty Seven And Twenty Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.