

Tax Invoice

TECHNO CHILL SERVICES 764, Bldg. No. 22, Gr. Floor, Kopari Colony, Thane East - 400 603 Mob : +91 8879685206 website :-www.technochill.net GSTIN/UIN: 27AEGPV1085E1ZD State Name : Maharashtra, Code : 27 E-Mail : accounts@technochill.net	Invoice No. TCS/24-25/9039 Delivery Note	Dated 19-Oct-24 Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PVT. LTD Block -A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. TCS/24-25/9039 dt. 19-Oct-24 Buyer's Order No. TFSPL/PO/24-25/000636 Dispatch Doc No.	Other References Dated 29-Jul-24 Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PVT. LTD Block -A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai -400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gasket <i>2 Door Vertical</i>	8414	2 NOS	1,550.00	NOS	3,100.00
2	Gasket <i>2 Door Vertical Hoshizak</i>	8414	2 NOS	1,550.00	NOS	3,100.00
3	Gasket <i>2 Door Under Counter</i>	8414	2 NOS	1,550.00	NOS	3,100.00
						9,300.00
CGST						837.00
SGST						837.00
Total						₹ 10,974.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	9,300.00		837.00		837.00	1,674.00

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Four Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200018879221**

Branch & IFS Code: **Thane (E) & HDFC0001085**

Company's PAN : **AEGPV1085E**

Customer's Seal and Signature

for TECHNO CHILL SERVICES

Sandesh Prabhakar Vetkar

Digitally signed on 19-10-2024 19:10:20

Authorised Signatory

Purchase Order

Order Number : TF SPL/PO/24-25/000636
Supplier Code : RV232412444 [V0000624]

Supplier Detail Techno Chill Services	Shipped Location Mumbai Airport- T1	Invoice Location Mumbai Airport- T1	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
D/302, Ratnasagar CHS ,Sudama Complex, ,Old Mumbai Pune Road,Kalwa(W),,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 : AEGPV1085E Supplier GST No : 27AEGPV1085E1ZD Supplier Contact No : Contact Person Name : Supplier Email : info@technochill.net	Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% advance along with gst	PO Creation Date : 26/07/2024 PO Approval Date : 29/07/2024 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		8418	Gasket for 2 Door Vertical	Gasket for 2 Door Vertical	C01	2.00	NOS	1,550.00	0.00	1,550.00	3,100.00	9	9	3,658.00
2		8418	Gasket for 2 Door Vertical Hoshizaki	Gasket for 2 Door Vertical Hoshizaki	C01	2.00	NOS	1,550.00	0.00	1,550.00	3,100.00	9	9	3,658.00
3		8418	Gasket for 2 Door Under Counter	Gasket for 2 Door Under Counter	C01	2.00	NOS	1,550.00	0.00	1,550.00	3,100.00	9	9	3,658.00

Total Qty : **6.00**

Total Basic PO Amount	9,300.00
Total Other Charges	
SGST Amount	837.00
CGST Amount	837.00
Grand Total PO Amount	10,974.00

Amount In Words : Rupees Ten Thousand Nine Hundred Seventy Four 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.