e-Invoice

IRN

: 73ba74de90955fd63a2e366b73f7cea3d423cd421f8a3-

f3be13c44a9340f19c7

Ack No.

: 152419439035615

Ack Date : 4-Oct-24

Apple Air System Pvt Ltd
No: 26 / 16, Siven Koil Street,
Koyambedu,

Chennai - 600 107.

GSTIN/UIN: 33AAKCA0655J1ZR

State Name: Tamil Nadu, Code: 33

E-Mail: appleairsystem@gmail.com

Consignee (Ship to)

Travel Food Services Chennai Pvt Ltd Gst 22-23

Ground Floor, Second Floor Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennal, Tamil Nadu,600027

GSTIN/UIN

: 33AAECT8192M1ZS

State Name : Tamil Nadu, Code: 33

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd Gst 22-23

Ground Floor, Second Floor Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027

State Name

GSTIN/UIN : 33AAECT8192M1ZS

Tamil Nadu, Code : 33

	•	TET 的位于AGE (AMSHELY) AT CALL AT CALL
	Invoice No.	Dated
	AAS/24-25/1088	4-Oct-24
	Delivery Note	Mode/Terms of Payment
3	Reference No. & Date.	Other References
1	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000434	9-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

56	ate Name : Tamii Nadu, Code : 33					
SI	*	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services					
1	HI TECH SUPPORT -73181190 Gl duct tray with hi touch supports	73181190	1.00 Nos	10,000.00	Nos	10,000.00
2	PVC DRAIN PIPE (NEW) 39173990 1inch PVC drain pipes with insulation- 2running mtrs	39173990	2 Mtrs	280.00	Mtrs	560.00
3	Labour Charges -995469 Additional drain tray installation works	995469				7,500.00
4	Transport Charges-996519	996519				1,000.00
						19,060.00
	Output/CGST 9%			9	%	1,715.40
	Output SGST 9%			9	%	1,715.40
	Mainle Blom, Rounding Off					0.20
	Mainkitchen. Rounding Off Hainkitchen. Rounding Off Hopen lost Dobated Poloc Reummunder for payment. Total					
	-> Open lost	. Eginn 18 k				
	-> Orderled PO/OC	+ R.				
	> Recommended for payment Total ount Chargeable (in words) Pall recoved on O	. 0 1 .			·	₹ 22,491.00
Am	ount Chargeable (in words) 12011 recurred on 0	8)100/24.	· · · · · · · · · · · · · · · · · · ·		L	E. & O.E

INR Twenty Two Thousand Four Hundred Ninety One Only

HSN/SAC		Taxable	(CGST	SGS	T/UTGST	Total
		Value	Rate	Arnount	Rate	Amount	Tax Amount
73181190		10,000.00	9%	900.00	9%	900.00	1,800.00
39173990		560.00	9%	50.40	9%	50.40	100.80
995469		7,500.00	9%	675.00	9%	675,00	1,350.00
996519		1,000.00	9%	90.00	9%	90.00	180.00
	Total	19,060.00		1,715.40		1,715.40	3,430.80

Tax Amount (in words): INR Three Thousand Four Hundred Thirty and Eighty paise Only

Company's PAN

: AAKCA0655J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Apple Air

Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number: TFSCPL/PO/24-25/000434

Supplier Detail	Shipped Location	Invoice Location
APPLE AIR SYSTEM PRIVATE LIMITED Supplier Code: RV232416975 [V0001163]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
NO-32, JAWAHARAL ROAD,KOYAMBEDU,CHENNAI, TAMIL NADU.,India(V0001163)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
		GSTIN No: 33AAECT8192M1ZS
PAN No: AAKCA0655J	Cost Center Code: 90260001	Payment Term : 10 Days from Invoice Date
Supplier GST No: 33AAKCA0655J1ZR	Cost Center Name: Projects and Maintenance	PO Creation Date : 09/08/2024
Supplier Contact No :	Project ID:	PO Approval Date: 12/08/2024
Contact Person Name : Bala	PO Category : Maintenance	PO Currency : INR
Supplier Email: bala@appleairsystem.com		Buyer Name : VIJAYAKUMAR

	ω	2	<u></u>	Sr.
				Item Code
	998715	998715	998715	HSN / SAC
	Labour charges for making duct tray, pasting, insulation and fixing - 1no	1inch PVC drain pipes with insulation - 2running mtrs	GI duct tray with hi touch supports	Item Name
_	Additional drain tray installation works	Additional drain tray required for ductable split unit water dripping complaints	Water dripping from the ductable AC unit, Additional drain tray required for water dripping to be arrested	Item Description
Total Qty:	C01	C01	C01	Pur. Grp.
4.00	1.00	2.00	1.00	Qty
	NOS	RMTR	NOS	MOU
	7,500.00 0.00	280.00	10,000.00 0.00	Basic Rate
	0.00	0.00	0.00	Dis%
	7,500.00	280.00	10,000.00	Net Rate
	7,500.00	560.00	10,000.00	Total Amount
	9	9	9	SGST %
	9	9	9	CGST %
	8,850.00	660.80	11,800.00	Gross Total Amount

22,490.80	Grand Total PO Amount
1,625.40	CGST Amount
1,625.40	SGST Amount
1,000.00	Total Other Charges
18,060.00	Total Basic PO Amount

Remarks: Authorised partner for Daikin Standard Terms And Condition:

Completion / Delivery TimeLine: Immediate

Mobilization Date: 09/08/2024 Defects Liability Period:

Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Sowri	9884054540	
Vijay	9884400023	
And the second s		

Disclaimer:

proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records. 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

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

			J. J. J.	7 1	
	Service of the servic		E CH	TPS	
			They Chronic	Street, Property Management	
			T _e -la-		
				M. GA+ Z478 JJ38 Emsil: ay al. Kepembol Chemia SaC HJ D.C. No.:	POTRICH CONT.
			3		
For Applie Str. Springen Pvt. Lot.			Units Remarks	9522 9522	

Chennai Finance

From: Chennai Finance

Sent: 08 October 2024 14:48

To: Chennai Finance

Subject: APPLE AIR SYSTEM-PO APP

Dear sir,



Regards, S. Aarthi.