


Tax Invoice

Annai Electronics NO.57, PMG COMPLEX, GROUND FLOOR, SOUTH USMAN ROAD, T NAGAR, CHENNAI 600017 Phone no: 044-42868550, 9444496991 Email: chennai.annai.panasonic@gmail.com GSTIN: 33AFBPC3231P1ZR State: 33-Tamil Nadu	Invoice No. 997	Date 06-01-2024
	Place of supply 33-Tamil Nadu	REFERRED BY J NO.0681/30/10/23
Bill To TRAVEL FOOD SERVICE FIRST FLOOR FIRST FLOOR LINK BUILDING OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM, CHENNAI 600027 Contact No. : 9884054540 GSTIN : 33AAECT8192M1ZS State: 33-Tamil Nadu		

#	Item name	Item Code	HSN/ SAC	MRP	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	CAST HEATER ASSEMBLY SR-972 D	AQL20-557-00U	85169000	₹ 3,750.00	2	₹ 3,177.97	₹ 6,355.94	₹ 1,144.07	₹ 7,500.01
2	CENTER THERMOSTAT S R- 972	AQS00T295-00U	85169000	₹ 395.00	2	₹ 334.75	₹ 669.50	₹ 120.51	₹ 790.01
3	SWITCH ASSLY SR-972	AQN00-557-00U	85169000	₹ 1,300.00	2	₹ 1,101.69	₹ 2,203.38	₹ 396.61	₹ 2,599.99
4	LEVER ASSEMBLY - AQN60-557-00U SR-972	AQN60-557-00U	85169000	₹ 875.00	2	₹ 741.53	₹ 1,483.06	₹ 266.95	₹ 1,750.01
5	BOTTOM PLATE SR-972	AQH20-557-W9U	85169000	₹ 485.00	2	₹ 411.02	₹ 822.04	₹ 147.97	₹ 970.01
6	MICA HEATER ASSY SR-972	AQL70-557-00U	85169000	₹ 225.00	2	₹ 190.68	₹ 381.36	₹ 68.64	₹ 450.00
7	service charge r/c	R/C, MG	998715		2	₹ 169.49	₹ 338.98	₹ 61.02	₹ 400.00
Total					14		₹ 12,254.26	₹ 2,205.77	₹ 14,460.03

Invoice Amount In Words Fourteen Thousand Four Hundred Sixty Rupees only	Amounts: Sub Total ₹ 14,460.03 Round off - ₹ 0.03 Total ₹ 14,460.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	₹ 11,915.28	9%	₹ 1,072.38	9%	₹ 1,072.38	₹ 2,144.75
998715	₹ 338.98	9%	₹ 30.51	9%	₹ 30.51	₹ 61.02
Total	₹ 12,254.26		₹ 1,102.88		₹ 1,102.88	₹ 2,205.77

Terms and conditions: Thanks for doing business with us! <i>Domestic life rice cooker Spares and serviced charges.</i> → opex list → Attached po → Recommended for payment → Bi	Company's Bank details: Bank Name : INDIAN BANK, SOUTH USMAN ROAD Bank Account No. : 981777864 Bank IFSC code : IDIB000T115 Account holder's name : ANNAI ELECTRONICS For, : Annai Electronics  Authorized Signatory
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mbdmr2024

Tax Invoice

Annai Electronics NO.57, PMG COMPLEX, GROUND FLOOR, SOUTH USMAN ROAD, T NAGAR, CHENNAI 600017 Phone no.: 044-42868550, 9444496991 Email: chennai.annai.panasonic@gmail.com GSTIN: 33AFBPC3231P1ZR State: 33-Tamil Nadu					Invoice No. 997		Date 06-01-2024		
					Place of supply 33-Tamil Nadu		REFERED BY J NO.0681/30/10/23		
Bill To TRAVEL FOOD SERVICES CHENNAI PVT LTD FIRST FLOOR FIRST FLOOR LINK BUILDING OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM , CHENNAI 600027 Contact No. : 9884054540 GSTIN : 33AAECT8192M1ZS State: 33-Tamil Nadu									
#	Item name	Item Code	HSN/ SAC	MRP	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	CAST HEATER ASSEMBLY SR-972 D	AQL20-557-00U	85169000	₹ 3,750.00	2	₹ 3,177.97	₹ 6,355.94	₹ 1,144.07	₹ 7,500.01
2	CENTER THERMOSTAT S R-972	AQS00T295-00U	85169000	₹ 395.00	2	₹ 334.75	₹ 669.50	₹ 120.51	₹ 790.01
3	SWITCH ASSLY SR-972	AQN00-557-00U	85169000	₹ 1,300.00	2	₹ 1,101.69	₹ 2,203.38	₹ 396.61	₹ 2,599.99
4	LEVER ASSEMBLY - AQN60-557-00U SR-972	AQN60-557-00U	85169000	₹ 875.00	2	₹ 741.53	₹ 1,483.06	₹ 266.95	₹ 1,750.01
5	BOTTOM PLATE SR-972	AQH20-557-W9U	85169000	₹ 485.00	2	₹ 411.02	₹ 822.04	₹ 147.97	₹ 970.01
6	MICA HEATER ASSY SR-972	AQL70-557-00U	85169000	₹ 225.00	2	₹ 190.68	₹ 381.36	₹ 68.64	₹ 450.00
7	service charge r/c	R/C, MG	998715		2	₹ 169.49	₹ 338.98	₹ 61.02	₹ 400.00
Total					14		₹ 12,254.26	₹ 2,205.77	₹ 14,460.03
Invoice Amount In Words Fourteen Thousand Four Hundred Sixty Rupees only					Amounts Sub Total ₹ 14,460.03 Round off - ₹ 0.03 Total ₹ 14,460.00				
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount			
		Rate	Amount	Rate	Amount				
85169000	₹ 11,915.28	9%	₹ 1,072.38	9%	₹ 1,072.38	₹ 2,144.75			
998715	₹ 338.98	9%	₹ 30.51	9%	₹ 30.51	₹ 61.02			
Total	₹ 12,254.26		₹ 1,102.88		₹ 1,102.88	₹ 2,205.77			
Bank Details Name : INDIAN BANK, SOUTH USMAN ROAD Account No. : 981777864 IFSC code : IDIB000T115 Account holder's name : ANNAI ELECTRONICS			Terms and conditions Thanks for doing business with us!			For : Annai Electronics Authorized Signatory			



Purchase Order

Order Number CHN/PO/23-24/003527

12/8/2023 11:20:19 AM

Vendor No. V0001340

Annai Electronics
No.57. PMG Complex Grd Floor South Usman
Road T Nagar
CHENNAI, 600017
India

P.A.N. No. AFBPC3231P
State Code

Vendor GST No. 33AFBPC3231P1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email chennai.annai.panasonic@gmail

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027
India

Contact Person
Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA: 12/8/2023

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police
Station,
Chennai International Airport
600027
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Advance

GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 12/8/2023

Project ID GEN

PO Type Maintenance

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000048	85170000	Spares	CAST HEATER ASSEMBLY SR-972 D		NOS	3,177.97	2	18.00	0.00		0	6355.94
2	7000048	85170000	Spares	CENTER THERMOSTAT S R- 972		NOS	334.75	2	18.00	0.00		0	669.50
3	7000048	85170000	Spares	SWITCH ASSLY SR-972		NOS	1,101.69	2	18.00	0.00		0	2203.38
4	7000048	85170000	Spares	LEVER ASSEMBLY - AQN60-557 - 00U SR-972		NOS	741.53	2	18.00	0.00		0	1483.06
5	7000048	85170000	Spares	BOTTOM PLATE SR-972		NOS	411.02	2	18.00	0.00		0	822.04
6	7000048	85170000	Spares	MICA HEATER ASSY SR-972		NOS	190.68	2	18.00	0.00		0	381.36



Purchase Order

Order Number CHN/PO/23-24/003527

12/8/2023 11:20:19 AM

Vendor No. V0001340

Annai Electronics
No.57. PMG Complex Grd Floor South Usman
Road T Nagar
CHENNAI, 600017
India

P.A.N. No. AFBPC3231P
State Code

Vendor GST No. 33AFBPC3231P1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email chennai.annai.panasonic@gmai

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 12/8/2023

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Advance

GSTIN No. 33AAECT8192M1ZS

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu

Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 12/8/2023

Project ID GEN

PO Type Maintenance

HSN\SAC												Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
7	7000047	998715	Services	SERVICE CHARGES		NOS	169.49	2	18.00	0.00		0	338.98
								Total Unit	14.00				

Payment Terms: 100% Advance along with GST: Dept: R&M - Safal PR.TFSCPL-2324-00151: Outlets: CHN KFC: Freight & Service: Extra on Actuals:

Total Taxable INR 12,254.26

Excise Amount	0.00
CGST Amount	1,102.88
SGST Amount	1,102.88
Cess	0.00

0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 14,460.02

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.

Handwritten signatures and dates:
 08 Dec '23
 08/12/2023

SINGLE VENDOR DECLARATION

Date:08 DEC 2023		PO No: CHN/PO/22-23/003527
Vendor Name: Annai Electronics		
Product Description: Panasonic Rice Cooker Spares & Replacement Works		Unit / Project Name: R&M, Chennai TFS
Justification:		
	<p>Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source). Annai Electronics is an authorized dealer for Panasonic Rice Cooker Spares So release Annai Electronics.</p>	
	<p>Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).</p>	
	<p>Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).</p>	
	<p>Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).</p>	
	<p>Item / Rate Contracted. (Provide copy of the contract / agreement)</p>	

Prepared By

Approved By

Estimate

Annal Electronics

NO.57, PMG COMPLEX, GROUND FLOOR,
SOUTH USMAN ROAD,
TIRUNAGAR, CHENNAI 600017
Phone no : 044-42868550, 9444496991
Email: chennai.annal.electronics@gmail.com
GSTIN: 33AAFBC231P1ZR
State: 33-Tamil Nadu

Estimate No. 88	Date 30-10-2023
Place of supply 33-Tamil Nadu	

TRAVEL FOOD SERVICE

FIRST FLOOR FIRST FLOOR LINK BUILDING OLD KAMRAJ DOMESTIC TERMINAL
TIRUSULAM , CHENNAI 600027
Contact No : 9894054540
GSTIN : 33AAECT8192M1Z5
State: 33-Tamil Nadu

#	Item name	Item Code	HSN/SAC	MRP	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	CAST HEATER ASSEMBLY SR-972 D	AQL20-557-00U	85169000	₹ 3,750.00	2	₹ 3,177.97	₹ 6,355.94	₹ 1,144.07	₹ 7,500.01
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6	MICA HEATER ASSY SR-972	AQL70-557-00U	85169000	₹ 225.00	2	₹ 190.68	₹ 381.36	₹ 68.64	₹ 450.00
7	service charge r/c	R/C, M/G	998715		2	₹ 169.49	₹ 338.98	₹ 61.02	₹ 400.00
Total					14		₹ 12,254.26	₹ 2,205.77	₹ 14,460.03

Estimate Amount In Words
Fourteen Thousand Four Hundred Sixty Rupees only

Amounts:	₹ 14,460.03
Sub Total	- ₹ 0.03
Round off	
Total	₹ 14,460.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85169000	₹ 11,915.28	9%	₹ 1,072.38	9%	₹ 1,072.38	₹ 2,144.75
998715	₹ 338.98	9%	₹ 30.51	9%	₹ 30.51	₹ 61.02
Total	₹ 12,254.26		₹ 1,102.88		₹ 1,102.88	₹ 2,205.77

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:
Bank Name : INDIAN BANK SOUTH USMAN ROAD
Bank Account No. : 981777864
Bank IFSC code : IDIB000T115
Account holder's name : ANNAL ELECTRONICS

For : Annal Electronics

Authorized Signatory

Amit Upadhyay

From: Selvakumar M <selvakumar.m@k-corp.in>
Sent: 15 December 2023 18:28
To: Amit Upadhyay
Cc: Kumar V; Vijayakumar S; Chennai Finance; Selvakumar M; Maya Rajguru; Anil Nayak; Anuj Dubey; Parag Pandey; Karthick K
Subject: REG: PO ADVANCE PAYMENT - 15TH DEC'23
Attachments: CHN-PO-23-24-3600 - J P Secure Solutions.pdf; CHN-PO-23-24-3603 - J P Secure Solutions.pdf; CHN-PO-23-24-3599 - J P Secure Solutions.pdf; CHN-PO-23-24-3527 - Annai Electronics.pdf; CHN-PO-23-24-3618 - Grandmaster Innovovations Private Limited.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Amit,

Kindly process the attached PO advance payments.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Ty
TFSCPL	RA	VIJAY	SAFAL PR-2324-0150	CHN/PO/23-24/3600	JP SECURE SOLUTIONS	CCTV CAMERAS & ACCESSORIES CHN SQUEEZE JUICE BAR T2	CHENNAI	47,129.20	ADVANCE
TFSCPL	RA	VIJAY	SAFAL PR-2324-0161	CHN/PO/23-24/3603	JP SECURE SOLUTIONS	CCTV CAMERAS & ACCESSORIES STANDBY	CHENNAI	34,220.00	ADVANCE
TFSCPL	RA	VIJAY	SAFAL PR-2324-0145	CHN/PO/23-24/3599	JP SECURE SOLUTIONS	CCTV CAMERAS & ACCESSORIES MISTHA PRE CHECK T2	CHENNAI	46,539.20	ADVANCE
TFSCPL	R&M	VIJAY	SAFAL PR-2324-0208	CHN/PO/23-24/3618	GRANMASTER INNOVATIONS PRIVATE LIMITED	RINSE AND DETERGENT ECO DB1018A 10 BTL	CHENNAI	11,800.00	ADVANCE
TFSCPL	R&M	VIJAY	SAFAL PR-2324-0151	CHN/PO/23-24/3527	ANNAI ELECTONICS	PANASONIC RICE COOKER SPARES	CHENNAI	14,460.02	ADVANCE

Thanks & Regards,
M Selva Kumar