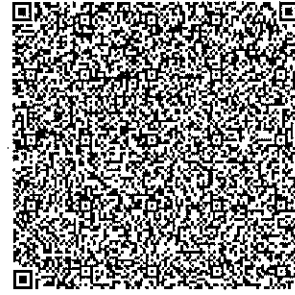


Tax Invoice

1541

e-Invoice



IRN : 55e164076bd7389319f8d32c3ecbc2a8fac775f0badc9-c369559d5a64db7c748
 Ack No. : 152417402169699
 Ack Date : 16-Mar-24

 Apple Air System Pvt Ltd 23-24 No : 26 / 16, Siven Koil Street, Koyambedu, Chennai - 600 107. GSTIN/UIN: 33AAKCA0655J1ZR State Name : Tamil Nadu, Code : 33 E-Mail : appleairsystem@gmail.com	Invoice No.	Dated
	AAS/23-24/1994	16-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	TFSCPL/PO/23-24/000072	13-Feb-24
	Dispatch Doc No.	Delivery Note Date
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 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Plate Finned Coil H/E Assy - 84159000 Main kitchen Butchery AC unit indoor coil FTKL60TV16U	8415	1.00 Nos	6,250.00	Nos	6,250.00
2	R32 Gas - 29034200	29034200	2.00 Nos	1,200.00	Nos	2,400.00
3	N2 Cylinder - 38276300 18%	38276300	1.00 Nos	1,000.00	Nos	1,000.00
4	Transport Charges-996519 Total Other Charges	996519				5,500.00
						15,150.00
					Output CGST 9%	801.00
					Output SGST 9%	801.00
					Output CGST 14%	875.00
					Output SGST 14%	875.00
			4.00 Nos			₹ 18,502.00

Handwritten notes:
 Main kitchen - Butchery
 → Ac work done
 → open list
 → Attached PO/DC
 → Recommended for payment

Amount Chargeable (in words) : **INR Eighteen Thousand Five Hundred Two Only** E. & O.E

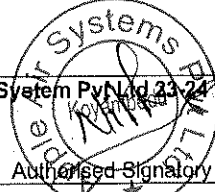
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	6,250.00	14%	875.00	14%	875.00	1,750.00
29034200	2,400.00	9%	216.00	9%	216.00	432.00
38276300	1,000.00	9%	90.00	9%	90.00	180.00
996519	5,500.00	9%	495.00	9%	495.00	990.00
Total	15,150.00		1,676.00		1,676.00	3,352.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Two 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 System Pvt Ltd 23-24

 Authorized Signatory



22.03.24

Purchase Order

Order Number : TFSCPL/PO/23-24/000072
Supplier Code : RV232416975 [V0001163]

Supplier Detail APPLE AIR SYSTEM PRIVATE LIMITED NO-32, JAWAHARAL ROAD, KOYAMBEDU, CHENNAI, TAMIL NADU, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027 Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAKCA0655J Supplier GST No : 33AAKCA0655J1ZR Supplier Contact No : Contact Person Name : Bala Supplier Email : bala@appleairsystem.com			PO Creation Date : 13/02/2024 PO Approval Date : 13/02/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		87089900	Main kitchen Butchery AC unit indoor coil FTKL60TV16U	Main kitchen Butchery AC unit indoor coil FTKL60TV16U	C01	1.00	SET	6,250.00	0.00	6,250.00	6,250.00	14	14	8,000.00
2		29033919	Gas R32	Gas R32	C01	2.00		1,200.00	0.00	1,200.00	2,400.00	9	9	2,832.00
3		28043000	Gas N2	Gas N2	C01	1.00		1,000.00	0.00	1,000.00	1,000.00	9	9	1,180.00

Total Qty : 4.00

Total Basic PO Amount	9,650.00
Total Other Charges	5,500.00
SGST Amount	2,666.00
CGST Amount	2,666.00
Grand Total PO Amount	18,502.00

Amount in Words : Rupees Eighteen Thousand Five Hundred Two Only
Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 14 Days
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar V	9445715223	kumar.v@k-corp.in
MR. Vijaya Kumar	9884400023	vjayakumar.s@traveifoodservices.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.

GST No. : 33AAKCA0655J1ZR

Form JJ

Delivery Challan

Apple Air System Pvt. Ltd.

26/16, Sivan Koil Street, Koyambedu, Chennai - 600 107. Phone : 044 2479 3336 E-mail : appleairsystem@gmail.com
Showroom : No. 32, Jawaharlal Nehru Road, Koyambedu, Chennai 600 107.



HVAC Solution

To **Chennai kitchen** Date: **9049**
Meena pupakkam D.C. No.: **13/03/22**
Order No.:

S.No.	Item Description	Qty	Units	Remarks
1.	Indoor coil	1	No	
<p>Store - [Signature]</p> <p>(H) [Signature]</p> <p>M. No 12/3/22</p>				
			Total	

For Apple Air System Pvt. Ltd. [Signature]

Receiver's Signature

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:06
To: Chennai Finance
Subject: Apple air systems

Dear sir,

The screenshot shows a web browser window with the URL `kkcorp.procuresens.com/UserPO/UserPOPage`. The page title is "PO Status" and the user name is "VIJAYAKUMAR". The interface includes a search bar and a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY
1	1	TFSCPL/PO/23-24/000072	RV232416975	APPLE AIR SYSTEM PRIVATE LIMITED	1	Lovejot Sekhon , Azmath Baig	13-Feb-2024 12:13:36	Lovejot Sekhon
2	1	TFSCPL/PO/23-24/000072	RV232416975	APPLE AIR SYSTEM PRIVATE LIMITED	2	Shama Nair ,	13-Feb-2024 12:20:42	Shama Nair

Showing 1 to 2 of 2 entries

Below the table, there are input fields for "PR No" (0072), "PO Date", and "Supplier".

Showing 1 to 1 of 1 entries

The Windows taskbar at the bottom shows the date and time as 12:26 on 16-04-2024.

K Hospitality Corp | Download file | LovePDF | kcorp.procuresens.com/UserPO/UserPOPage

VIJAYAKUMAR

PO Status

Show 10 entries Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416975	APPLE AIR SYSTEM PRIVATE LIMITED	1	Lovejot Sekhon , Azmath Baig	13-Feb-2024 12:13:36	Lovejot Sekhon	13-Feb-2024 12:20:42	Approved	ok
RV232416975	APPLE AIR SYSTEM PRIVATE LIMITED	2	Shama Nair ,	13-Feb-2024 12:20:42	Shama Nair	13-Feb-2024 14:52:35	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

PR No: 0072 PO Date: Supplier

Showing 1 to 1 of 1 entries

Windows Taskbar: 12:26 16-04-2024

Regards,
S. Aarthi.

