

GSTIN : 29ANYPR1904K1Z7

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TAX INVOICE COMFORT KITCHEN

Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill),Road,Marasu (Post)
Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697
email : sales@comfortkitchen.in

Invoice No. : CK/317/2024-25	Vehicle No. : KA14A9354
Dated : 02-12-2024	Station : Chennai
Place of Supply : Tamilnadu (33)	E-Way Bill No. : 191993312459
Reverse Charge : N	P.O No. : TFSCPL/PO/24-25/000756
GR/RR No. :	P. O Date : 29-11-2024
Transport : Atlant Global India INC	

Billed to : Travel Food Services Private Limited-TN Chennai Airport Anna International Terminal Tirusulam Chennai-600027 GSTIN / UIN : 33AADCB2762L1ZP	Shipped to : Travel Food Services Private Limited-TN CHN QMIN T1 DOM SHA,Chennai Airport Anna International Terminal Tirusulam Chennai-600027 GSTIN / UIN : 33AADCB2762L1ZP
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IRN : 76e355b76825a042e9d1aa19927a3448910f032442b3a9d1d40e0a86d252590c Ack.No. : 112422862429650 Ack. Date : 02-12-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	3 Door Undercounter Chiller Make : Bluestar	84185000	1.00	NOS	84,800.00	84,800.00
2.	Transport Charges	996519	1.00	NOS	2,000.00	2,000.00

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 3/12/24 Time:
S.No: 1311 Add : IGST @ 18.00 %
Stores Sign & ID: [Signature]

Grand Total					2.00 NOS	1,02,424.00
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	86,800.00	15,624.00	15,624.00

Rupees One Lakh Two Thousand Four Hundred Twenty Four Only

Bank Details : A/c Name: COMFORT KITCHEN | A/c No.: 9949675645 | IFSC Code: KKBK0008334
Bank:Kotak Mahindra Bank | Branch: Electronic City.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.



Receiver's Signature : [Signature]

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★
Date: 03/12/24 Time: 16:35
S.No: 29 RA Sign: [Signature]
RA Name & Emp Id: Alith 105912

For COMFORT KITCHEN
[Signature]
Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000756

Supplier Detail Comfort Kitchen Supplier Code : RV232417099 [V0001287]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Sy 216/1, Bandapura Village, Marsur Post,,Anekal Taluk,,India(V0001287)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : ANYPR1904K Supplier GST No : 29ANYPR1904K1Z7 Supplier Contact No : Contact Person Name : Sarathi/Sampath Kumar Supplier Email : comfortkitchenblr@gmail.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 days credit PO Creation Date : 29/11/2024 PO Approval Date : 30/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	3 DOOR UNDERCOUNT ER CHILLER - Make : Bluestar	3 DOOR UNDERCOUNT ER CHILLER - Make : Bluestar	F01	1.00		84,800.00	0.00	84,800.00	84,800.00	18	100,064.00
2		84241000	TRANSPORT CHARGES	TRANSPORT CHARGES	F01	1.00		2,000.00	0.00	2,000.00	2,000.00	18	2,360.00
Total Qty : 2.00													

Total Basic PO Amount 86,800.00
Total Other Charges
IGST Amount 15,624
Grand Total PO Amount 102,424.00

Amount in Words : Rupees One Lakh Two Thousand Four Hundred Twenty Four Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scop
Standard Terms And Condition :
Completion / Delivery TimeLine : 29/11/2024
Mobilization Date : 29/11/2024
Defects Liability Period : 29/11/2025
Retention Percentage : 0