

1847



Original Invoice  
Technician on the way

CS Bakery Solutions Private Limited  
143H, Bommasandra Industrial Area  
Hosur Main Road, Bangalore - 560099  
Karnataka, India  
GST: 29AAECC6679C2ZE

Travel Food Services Chennai Private Limited  
Link Building, First Floor, Old Departure  
Terminal,  
Chennai International Airport,  
Chennai 600027  
Tamil Nadu TN  
India  
GSTIN: 33AAECT8192M1ZS  
Place of supply: Tamil Nadu

## Customer Invoices INV/2023/00848

<b>Invoice Date:</b> 12/09/2023	<b>Due Date:</b> 12/09/2023	<b>Source:</b> MT-23-24-SO- 02636	<b>Customer Code:</b> CSTFCTN	<b>Reference:</b> CHN/PO/23- 24/001964 Date:09/07/2023
------------------------------------	--------------------------------	---	----------------------------------	---

Description	HSN/SAC	Quantity	Unit Price Taxes	Amount
[MTTV] Technician Visit Service on Timesheet	9987	1.00 Nos	5,000.00 IGST@18.00%	₹ 5,000.00
Untaxed Amount				₹ 5,000.00
IGST				₹ 900.00
Total				₹ 5,900.00

Please use the following communication for your payment : **INV/2023/00848**

**Total (In Words):** Five Thousand, Nine Hundred Rupees

State Bank of India  
Electronic City Branch, Bangalore,  
A/C No.: 32226612603,  
IFS Code: SBIN0009044,  
In favour of CS Bakery Solutions Pvt Ltd.

*[Handwritten Signature]*  
*[Handwritten Signature]*



22.03.24



# Purchase Order

Order Number CHN/PO/23-24/001964

### Shipped Location

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. 33AAECT8192M1Z5

Invoice Location  
**MK\_MAIN\_KITCHEN**  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police  
 Station,  
 Chennai International Airport,  
 600027  
 India  
 IN

Vendor No. V0001204  
**CS BAKERY SOLUTIONS PRIVATE LIMITED**  
 PLOT NO.143 H, BOMASANDRA INDUSTRIAL AREA  
 HOSUR MAIN ROAD, BANGALORE, KARNATAKA  
 BANGALORE, 560099  
 India

P.A.N. No. AAEECC6679C  
 State Code

Shipped Location  
**MK\_MAIN\_KITCHEN**  
 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: 9/7/2023  
 Order Address

Vendor GST No. 29AAEECC6679CZ2E  
 Vendor Inv. No.  
 Vendor Pax No.  
 Vendor Email harishm@csaerotherm.in

Requisition No.  
 PO Entry Date 9/7/2023  
 Project ID GEN

Payment Terms Net 30 days  
 GSTIN 33AAECT8192M1Z5  
 No.

SNo	Item Code	Code	Item Description	HSN/SAAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000047	03205000	Services		ROTARY OVEN TECHNICIAN INSPECTION CHARGES	NOS	NOS	5,000.00	1	18.00	0.00	0	5,000.00	5000.00
Total Unit 1.00														

Payment Terms: 100% After Delivery. Dept R&M - PR.No.108A-23-24: SI.No.03: Outlets: Mainkitchen:

- 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

<b>Total Taxable INR</b>	5,000.00
Excise Amount	0.00
IGST Amount	900.00
Cess	0.00
<b>Total INR Incl. Taxes</b>	<b>5,900.00</b>

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:*  
 9/7/2023  
 9/7/2023