



Tax Invoice

Original For Recipient

|  |  |  |  |
|--|--|--|--|
| <b>Name &amp; Address of Supplier :</b><br>DAIKIN AIRCONDITIONING INDIA PVT.LTD<br>FLYJAC LOGISTICS PRIVATE LIMITED<br>Survey Nos.20/6, 20/7 part, 23 and 24,<br>Ponneri Taluk Sholavaram, Orakkadu<br>Village Kirudalapuram Village Thiruvallu 600067<br>Tamil Nadu<br>PAN No : AAABCD0971F<br>GSTIN: 33AAABCD0971F1Z3  |  | <b>Name &amp; Address of Buyer (Billed To):</b><br>Travel Food Services Chennai P Ltd<br>S2,Airport Police Station,<br>Chennai International Airport,<br>Meenambakkam<br>Chennai<br>Tamil Nadu 33, Pin- 600027 |  |
| <b>Invoice No:</b> 2433013100<br><b>Date:</b> 26.08.2024   | <b>Gross WT:</b> 350.000<br><b>No Of Pkgs:</b> 00002 | <b>PO No:</b> TFSCPL/PO/24<br><b>Order:</b> 1815398  | <b>PO Date:</b><br><b>Delivery:</b> 83215398 |
| <b>Vehicle No:</b> Tamil Nadu 33<br><b>Type:</b> BT/Plant : / MAA3<br><b>Transport To (Town/Station):</b> Chennai  |  |  |  |
| <b>Place Of Supply:</b> Tamil Nadu 33  |  | <b>Transporter Name:</b> 26.08.2024  |  |
| <b>S.No</b><br>1   | <b>Part No</b><br>SFXMQ250N<br>VE6                   | <b>Description</b><br>VRV-IDU LARGE<br>DUCT  | <b>HSN/SAC Code</b><br>84151010              |
| <b>Total Qty</b><br>2.000  | <b>UOM</b><br>NO                                     | <b>Rate</b><br>137,600.00  | <b>Discount</b><br>87,843.84                 |
| <b>Total Value</b><br>275,200.00   |  | <b>CGST Rate(%)</b><br>14.00   | <b>SGST Rate(%)</b><br>14.00                 |
| <b>CGST Amt</b><br>38,528.00   |  | <b>CGST Amt</b><br>38,528.86   | <b>SGST Amt</b><br>38,528.86                 |
| <b>Freight Amount:</b>   |  |  |  |
| <b>Others:</b>   |  |  |  |
| <b>Total Invoice Amount (In Words):</b> Rs. TWO LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTEEN RUPEES EIGHTY EIGHT PAISE ONLY   |  |  |  |
| <b>Particulars</b>   |  | <b>IGST</b>  | <b>SGST</b>                                  |
| Total Invoice Amount   |  | 26,229.86  | 26,229.86                                    |
| Advance  |  | 0.00   | 0.00   |
| Balance  |  | 26,229.86  | 26,229.86                                    |
| Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer  |  |  |  |
| <b>TERMS OF SUPPLY</b>   |  |  |  |
| 1) Goods/Services once sold will not be taken back or exchanged<br>2) Supplier is not responsible for any loss or damaged of goods in transit<br>3) Disputes if any will be subject to supplier court jurisdiction<br>4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.<br>5) Payment terms shall be governed in accordance with the credit policy of the supplier as expanded from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier |  |  |  |
| LUT/ARN/Bond no: / Valid Up To :   |  |  |  |
| <b>Serial No For Part No. SFXMQ250NVE6</b> (24563,24569)   |  | <b>Signature valid</b><br>Digital Stamp By Authorised Signatory<br>For: DAIKIN AIRCONDITIONING INDIA PRIVATE LIMITED<br>Date: 26.08.2024 01:23:05:33<br>Authorised Signatory                                   |  |
| <b>For DAIKIN AIRCONDITIONING INDIA PVT LTD</b>  |  |  |  |

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
 STORES  
**INWARD**  
 Date: 26.08.2024  
 S.No: 21  
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
**INWARD**  
 Date: 26.08.2024 Time: 19:42  
 S.No: 21 RA Sign: [Signature]  
 RA Name & Emp ID: D.Mesh. J. S. 71



IRN :: df4f97acf058aeba6dccc8dcf2185539fd53568dad6b7efa8cae8695a87e2d7e7  
 RA  
 only outside checked x.no  
 verified NOT OK and verified  
 Ack No :: 152419025187490  
 Ack Date :: 2024-08-26 13:31:00  
 29/8/24  
 20:00