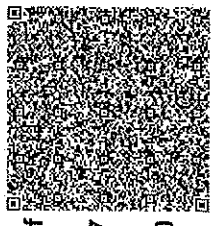


Name & Address of Supplier :		Name & Address of Buyer (Billed To):		Name & Address of Consignee (Shipped To):										
Daikin Airconditioning India Pvt.Ltd. 6th Floor, 497 and 498, Isanakattima Building Poonamalle High Road,Arumbakkam Chennai 600106 PAN No : AABCD0971F GSTIN: 33AABCD0971F1Z3		Travel Food Services Chennai P Ltd S2,Airport Police Station, Chennai International Airport, Chennai Tamil Nadu 33, Pin- 600027 PAN No : AAECT8192M GSTIN/UIN: 33AAECT8192M1ZS		S2,Airport Police Station, Chennai International Airport, Chennai Tamil Nadu 33, Pin- 600027 PAN No : AAECT8192M GSTIN/UIN: 33AAECT8192M1ZS										
Invoice No: 2433000097	Date: 04.04.2024	AMC From: 01.06.2023	AMC To: 31.05.2024	PO No:										
Vehicle No:	Type:	Billing From: 01.03.2024	Billing To: 31.05.2024	Order: 40195593	PO Date:									
Place Of Supply : Tamil Nadu 33	BT/Plant : / MAA	Transport To (Town/Station): Chennai												
S.No	Part No	Description	AMC Type	HSN/SAC Code	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	A-16HP VRV	VRV	1.Comp rehensiv e Only	995469	1.000	AU	15,625.00	15,625.00	1530.00	14,095.00	9.00	1,268.55	9.00	1,268.55
2	A-60HP VRV	VRV	1.Comp rehensiv e Only	995469	1.000	AU	53,025.00	53,025.00	5192.21	47,832.79	9.00	4,304.95	9.00	4,304.95
3	A-54HP VRV	VRV	1.Comp rehensiv e Only	995469	1.000	AU	47,725.00	47,725.00	4673.23	43,051.77	9.00	3,874.66	9.00	3,874.66
4	A-FTQ60R-CI	1.8 TR 2 Star Non-Inverter with kit	1.Comp rehensiv e Only	995469	1.000	AU	862.50	862.50	84.46	778.04	9.00	70.02	9.00	70.02
5	A-FTKDR60A-CI	1.8T INVE HIGH WALL COOLING R.22	1.Comp rehensiv e Only	995469	2.000	AU	1,397.50	2,795.00	273.32	2,521.68	9.00	226.95	9.00	226.95

[Handwritten Signature]



IRN :: b5dfdcea710ed5b448825008f34c75c12eb3576118afd894496a8906301a4daf
 Ack No :: 152417601741807
 Ack Date :: 2024-04-05 20:21:00



Tax Invoice

Invoice No:2433000097 | Date:04.04.2024

Freight Amount:				
Others:				
Total Invoice Amount (In Words): Rs. ONE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED SIXTY NINE RUPEES FIFTY FOUR		Grand Total: 127,769.54		
Paise Only				
Particulars	Taxable Value	IGST	CGST	SGST
Total Invoice Amount	108,279.28	0.00	9,745.13	9,745.13
Advance Already Received	0.00	0.00	0.00	0.00
Balance	108,279.28	0.00	9,745.13	9,745.13

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

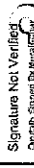
TERMS OF SUPPLY

- 1) Goods/Services once sold will not be taken back or exchanged
- 2) Supplier is not responsible for any loss or damaged of goods in transit
- 3) Disputes if any will be subject to supplier court jurisdiction
- 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.
- 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

LUT/Bond no: / Valid Up To :

Serial No:

For Daikin Airconditioning India Pvt.Ltd

Signature Not Verified
Original Signed by: 
For: Daikin Airconditioning India Private Limited
Date: 2024.04.04 12:00:21
Authorised Signatory