

# EUROTECH CORPORATION

JOGANI INDUSTRIAL COMPLEX, BLDG NO.9, UNIT NO. 221, 2<sup>ND</sup> FLOOR.

CHUNABHATTI (EAST), V.N.PURAV MARG , MUMBAI – 400 022

TEL: +91-8433851374 +91-9821051374

e-mail : [info@eurotechcorporation.in](mailto:info@eurotechcorporation.in), [rajen@eurotechcorporation.in](mailto:rajen@eurotechcorporation.in)

INVOICE NO : ET/377/2023-24

**TAX INVOICE**

DATE 19.03.2024

TO,  
TFS(R&R)WORKS PVT LTD  
NH54,INDOCAN FACTORY,TALWANI  
RD.RACT.OUTLET & FC,  
FARIDKOT -151203 -PUNJAB  
KIND ATTN :MR.SANDEEP BHAT/ MR. SUNIL KUMAR/MR.ABDUL

GSTIN : 03AADCT1597R1ZR

| SR NO   | Item Description  | HSN   | QTY | RATE RS.     | TOTAL AMOUNT RS                                    |
|---|---|-------|-----|--------------|--|
| 1.  | Installation and service charges for XLT conveyer oven At Dominos Pizza.<br><br><b>FARIDKOT PUNJAB</b><br>XLT OVEN MODEL 3240<br><br>Sub Total<br>Add: IGST @ 18% | 99873 | TWO | 65278        | <u>1,30,556.00</u><br><br>1,30,556.00<br>23,500.00 |
| <b>RUPEES : ONE LAKH FIFTY FOUR THOUSAND FIFTY SIX ONLY</b> |   |       |     | <b>TOTAL</b> | <b>1,54,056.00</b>                                 |
| GSTIN NO : 27AAAPB9844M1ZF                                  |   |       |     |              |  |

Terms & Conditions:

Payment : Payment : 100% ADVANCE with work order in favour of M/s Eurotech Corporation.

Company : Eurotech Corporation

Bank : Citi Bank

Address : Dr. D.N. Road, Main Branch ,Fort , Mumbai – 400 001

Account no : 0059748114 , IFSC Code : CITI 0100000

For Eurotech Corporation



**RAJEN BOGHANI**



# Purchase Order

Order Number PO/FDK232400016

4/7/2023 9:20:22 PM

### Shipped Location

### Invoice Location

### Corporate Address

### FDK Other Operations

### FDK Other Operations

### TFS (R&R) Works Private Limited

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
FARIDKOT, India 151203  
India

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
151203  
India  
IN

Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405

State 05  
State Name Uttarakhand  
Comp GST No. 05AADCT1597R1ZN  
GSTIN No. 03AADCT1597R1ZR

### Contact Person

### Contact No.

E-Mail kumal.dhulap@travelfoodservices.com

kumal.dhulap@travelfoodservices.com

### Requisition No.

PO Entry Date 4/7/2023

### ETA:

### Payment Terms

### Order Address

### Project ID

Vendor No. V0000406  
Eurotech Corporation  
Jogani Industrial Complex, Building No-09, 2nd  
Floor, Unit 221, V.N.Purav Marg, Mumbai  
MUMBAI, India 400022  
India

P.A.N. No. AAAPB9844M  
State Code

Vendor GST No. 27AAAPB9844M1ZF

Vendor Inv. No.

Vendor Fax No.

Vendor Email rajen@eurotechcorporation.in

Vendor Phone No. 9821051374/8433951283

| HSN\SAC |           |      |                                    |                                       |               |      |           |            |             |       |        | Total Tax     | Total Amount |
|---------|-----------|------|------------------------------------|---------------------------------------|---------------|------|-----------|------------|-------------|-------|--------|---------------|--------------|
| SNo     | Item Code | Code | Item Description                   | Description 2                         | Item Category | UOM  | Unit Cost | Qty        | GST%        | VAT % | Excise | Amount(ININR) | (ININR)      |
| 1       | 7000074   | 9987 | Installation/Testing/Commissioning | XLT OVEN MODEL 3240 -<br>INSTALLATION |               | Each | 65,278.00 | 2          | 18.00       | 0.00  |        | 0             | 130556.00    |
|         |           |      |                                    |                                       |               |      |           | Total Unit | <b>2.00</b> |       |        |               |              |

Payment term - 100% advance along with GST Installation - immediate Location - Faridkot dominos

### Total Taxable INR

**130,556.00**

Excise Amount

0.00

IGST Amount

23,500.08

Cess

0.00

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

0.00

### Total INR Incl. Taxes

**154,056.08**

**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.



# Purchase Order

Order Number PO/FDK232400016

4/7/2023 9:20:22 PM

## Shipped Location

### FDK Other Operations

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
FARIDKOT, India 151203  
India

### Contact Person

#### Contact No.

E-Mail kumal.dhulap@travelfoodservices.com

#### ETA:

#### Order Address

## Invoice Location

### FDK Other Operations

NH54, Indocan Factory, Talwani  
Rd.Fact. Outlet & FC, Faridkot  
151203  
India  
IN

kumal.dhulap@travelfoodservices.com

#### Payment Terms

## Corporate Address

TFS (R&R) Works Private Limited  
Haridwar Food Plaza, Adj to Crystal World,  
Haridwar Roorkee NH-58, Haridwar  
Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

GSTIN No. 03AADCT1597R1ZR

Requisition No.

PO Entry Date 4/7/2023

Project ID

Vendor No. V0000406

Eurotech Corporation

Jogani Industrial Complex, Building No-09, 2nd

Floor, Unit 221, V.N.Purav Marg, Mumbai

MUMBAI, India 400022

India

P.A.N. No. AAAPB9844M

State Code

Vendor GST No. 27AAAPB9844M1ZF

Vendor Inv. No.

Vendor Fax No.

Vendor Email rajen@eurotechcorporation.in

Vendor Phone No. 9821051374/8433951283

# EUROTECH CORPORATION

JOGANI INDUSTRIAL COMPLEX, BLDG NO.9, UNIT NO. 221, 2<sup>ND</sup> FLOOR.

CHUNABHATTI (EAST), V.N.PURAV MARG , MUMBAI – 400 022

TEL: 022-65745564 FAX:022-22642885

e-mail : [info@eurotechcorporation.in](mailto:info@eurotechcorporation.in), [rajen@eurotechcorporation.in](mailto:rajen@eurotechcorporation.in)

PROFORMA INVOICE NO : ET/363/2022-23

DATE 09.03.2023

TO,  
TFS(R&R)WORKS PVT LTD  
129,MILESTONE,NH-8,NEAR HAMJAPUR  
BEHROR,ALWAR  
RAJASTHAN-301701  
KIND ATTN :MR.SANDEEP BHAT

GSTIN : 08AADCT1597R1ZH

| SR NO   | Item Description   | HSN   | QTY | RATE RS.     | TOTAL AMOUNT RS          |
|---|--|-------|-----|--------------|--------------------------|
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|   | Sub Total<br>Add: IGST @ 18%   |       |     |              | 1,30,556.00<br>23,500.00 |
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