

IRN : 80a22590777b16e9d65dc16c7752876d7775-
 2g59a066552dfd272c14b806d857
 Ack No. : 132316964592098
 Ack Date: 28-Dec-23

e-Invoice



(ORIGINAL FOR RECIPIENT)

Tax Invoice



Euronics Industries Pvt.Ltd

567 Udyog Vihar- Ph.5.
 Gurgaon-122 016, Haryana, India
 GSTIN/UIN: 06AAECE1594J1Z1
 State Name : Haryana, Code : 06
 CIN: U74140HR2015PTC082653
 E-Mail : KUMAR.GAURAV@EURONICS.CO.IN
 Phone : +91-124-234 2233, 410 5588
 Service Center:
 GST No.: 06AAECE1594J1Z1
 PAN No.: AAECE1594J

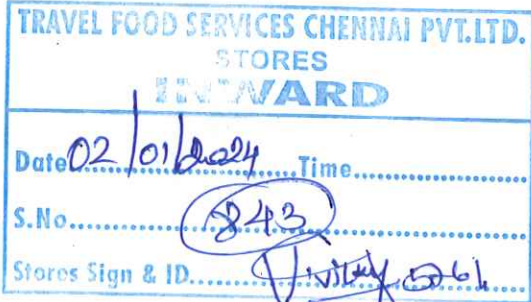
Date	28-Dec-23
Invoice Number	EIPL23-24/155609
PO Number	CHN/PO/23-24/003328/27-Nov-23

Billing Details:
 Travel food services chennai pvt Ltd. TN
 Chin Travel Cb Lng Bus CI T2
 ground floor, third floor & city side kamaraj domestic terminal
 chennai airport tirusula Tamil Nadu , 600027
 PIN Code: 600027 State : Tamil Nadu, 33
 Place of Supply: Tamil Nadu City: Chennai
 GST No.: 33AAECT8192M1ZS
 Contact: Mr. Kumar
 Mobile No.: 9445715223
 Email : kumar.v@k-corp.in

Shipping Details:
 Travel food services chennai pvt Ltd. TN
 Chin Travel Cb Lng Bus CI T2
 ground floor, third floor & city side kamaraj domestic terminal
 chennai airport tirusula Tamil Nadu , 600027
 City : Chennai
 State : Tamil Nadu
 Pin Code: 600027
 Contact Person: Mr. Kumar
 Mobile No: 9445715223

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Counter Mounted Ss Soap Dispenser Long Neck-ES27HN	73242900	18 %	6.00 Pcs	4,790.00	Pcs	15 %	24,429.00
								500.00
								4,487.22
								(-)0.22
	Total			6.00 Pcs				₹ 29,416.00

Freight
 SALES IGST
 Rounding Off.



Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Total	24,929.00		4,487.22	4,487.22

Tax Amount (in words) : INR Four Thousand Four Hundred Eighty Seven and Twenty Two paise Only

Banking Details:
 HDFC BANK GGN
 A/c Name : Euronics Industries Pvt.Ltd
 Bank Address: B 1, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon
 Account No.: 50200017393506
 RTGS/IFSC : HDFC0000485

Terms & Conditions:

Sales Manager: Saroj
 Payment Terms: Credit Customer
 Installation Scope: Buyer's
 Fabrication Scope: Buyer's
 Credit Days: 30
 PI No.: 701151
 Remark:

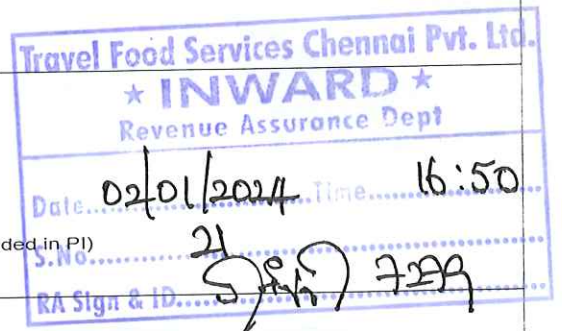
Special Instructions:

Transporter: Road
 Adv. Payment: 0
 Docket No.:
 Reference:
 Permit No.:
 Dispatch to: Customer Address

Freight Terms: Pre Paid (Freight Included in PI)
 Weight (KG): 6
 SO No.: D/1216

Euronics Industries Pvt.Ltd

Pankaj
 Authorised Signatory



E. & O.E.
 Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis 'with Answer' No' Goods once sold can't be returned or exchanged Subject to Jurisdiction

Late Payments Shall Attract 14% Interest P.A
 This is a System Generated Invoice. Don't Require Signature

S. Singh
 08 Jan '24

M. G. Gaurav
 08/01/2024

[Handwritten signature]



Purchase Order

Order Number CHN/PO/23-24/003328

Page No: 1
11/27/2023 12:27:18 PM

Shipped Location

Vendor No. V0000459

Euronics Industries Pvt Ltd
Haryana

GURGAON, 122016

India
India

P.A.N. No. AAEECE1594J

State Code

Invoice Location

CHN TRAVEL CB LNG-BUS. CL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor
& City side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula

600027

India
IN

Contact Person

Contact No. kumar.dhulap@travelfoodser
E-Mail vices.com

ETA: 11/27/2023

Order Address

Vendor GST No. 06AAECE1594JZ1
Vendor Inv. No.
Vendor Fax No.
Vendor Email

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. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/27/2023

Project ID GEN

PO Type Capex-Replacement

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000036	03205000	Dispensers	ES27H-NW, UNDER COUNTER MOUNTING SOAP DISPENSER	EACH	EACH	4,071.50	6	18.00	0.00	0	0	24429.00
2	2000456	99670000	FREIGHT CHARGES	FREIGHT CHARGES	Other Non COGS	EACH	500.00	1	18.00	0.00	0	0	500.00
Total Unit												7.00	500.00
Total Taxable INR												24,929.00	

Payment Terms: 100% Advance alonge with GST: Dept: R&M - Safal PR.FSCLP-2324-00171: Outlets: CHN LOUNGE - BUSINESS CLASS T2 Freight Charges: Extra on Actuals:

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

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount 0.00

IGST Amount 4,487.22

Cess 0.00

0.00

Total INR Incl. Taxes 29,416.22

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:
11/27/23
27 Nov 23
27/11/23