

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Friends Fire Care</b> 135, Sri Durgai Avenue, 4th Street, Selavayal, Chennai - 600 051. UDYAM Reg No. : UDYAM-TN-02-0303746 (Micro) GSTIN/UIN: 33AEOPV4420P1ZW State Name : Tamil Nadu, Code : 33 E-Mail : friendsfirecare@gmail.com	Invoice No.	Dated
	<b>FFC/065/24-25</b>	<b>20-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd.,</b> Chennai International Airport, Link Building, Chennai. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000391</b>	<b>25-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H.P Testing & Refilling of ABC 6 Kg. Ext.	3813	18 %	6 nos	900.00	nos	5,400.00
2	H.P Testing & Refilling of ABC 2 Kg. Ext.	3813	18 %	1 nos	600.00	nos	600.00
3	H.P Testing & Refilling of Co2 2 Kg.	2811	18 %	1 nos	1,250.00	nos	1,250.00
4	H.P Testing & Refilling of Co2 4.5 Kg. Ext.	2811	18 %	4 nos	1,350.00	nos	5,400.00
5	H.P Testing & Refilling of SP Type Foam 9 Ltr.	3813	18 %	1 nos	900.00	nos	900.00
6	Refilling of K Type Extinguisher. <i>'K' Type 6 Ltr. Capacity Extinguisher.</i>	3813	18 %	1 nos	2,900.00	nos	2,900.00
7	Refilling of CO2 22.5 Kg. Extinguisher	2811	18 %	1 nos	1,900.00	nos	1,900.00
8	Refilling of ABC 6 Kg. Extinguisher	3813	18 %	4 nos	550.00	nos	2,200.00
9	Refilling of ABC 5 Kg. Extinguisher	3813	18 %	2 nos	500.00	nos	1,000.00
10	Refilling of ABC 4 Kg. Extinguisher	3813	18 %	1 nos	450.00	nos	450.00
11	Refilling of ABC 1kg. Extinguishers	3813	18 %	1 nos	250.00	nos	250.00
							22,250.00
							2,002.50
							2,002.50
<b>Total</b>				<b>23 nos</b>			<b>₹ 26,255.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Six Thousand Two Hundred Fifty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	13,700.00	9%	1,233.00	9%	1,233.00	2,466.00
2811	8,550.00	9%	769.50	9%	769.50	1,539.00
<b>Total</b>	<b>22,250.00</b>		<b>2,002.50</b>		<b>2,002.50</b>	<b>4,005.00</b>

Tax Amount (in words) : **INR Four Thousand Five Only**

Company's PAN : **AEOPV4420P**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

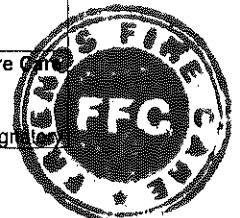
Bank Name : **Karur Vysya Bank**  
 A/c No. : **1250115000007267**  
 Branch & IFS Code: **Teynampet & KVBL0001250**

Customer's Seal and Signature

for Friends Fire Care

*P.M.*

Authorised Sign



# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000391

Supplier Detail	Shipped Location	Invoice Location
<b>Friends Fire Care</b> <b>Supplier Code : RV232415944 [ V0000125 ]</b>	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>Chennai Airport</b>	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> <b>Chennai Airport</b>
No: 135, sridurga avenue, 4th street, selavoyal,,,India(V0000125)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : <b>33AAECT8192M1ZS</b>
PAN No : <b>AEOPV4420P</b> Supplier GST No : <b>33AEOPV4420P1ZW</b> Supplier Contact No : Contact Person Name : <b>P VENKATESAN</b> Supplier Email : <b>friendsfirecare@gmail.com</b>	Cost Center Code : <b>90260001</b> Cost Center Name : <b>Projects and Maintenance</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>100% advance along with gst</b> PO Creation Date : <b>25/07/2024</b> PO Approval Date : <b>26/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Ramendra Singh</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8424	Fire Extinguisher ABC 6KG, Hp testing, refilling, painting, stickering - 6nos	Expiring fire extinguisher refilling works	C01	6.00	NOS	900.00	0.00	900.00	5,400.00	9	9	6,372.00
2		8424	Fire extinguisher ABC 2KG refilling, painting, stickering - 1no	Extinguisher refilling works	C01	1.00	NOS	600.00	0.00	600.00	600.00	9	9	708.00
3		8424	Fire Extinguisher CO2 2KG capacity, Refilling, pressure testing, painting, stickering	Fire extinguisher refilling	C01	1.00	NOS	1,250.00	0.00	1,250.00	1,250.00	9	9	1,475.00
4		8424	Fire Extinguishers CO2 4.5KG capacity refilling high pressure testing, painting and stickering - 4nos	Fire extinguisher refilling three years validity	C01	4.00	NOS	1,350.00	0.00	1,350.00	5,400.00	9	9	6,372.00
5		8424	Stored pressure type foam 9ltrs capacity - Refilling, high pressure testing, painting and stickering - 1no	Fire extinguisher refilling	C01	1.00	NOS	900.00	0.00	900.00	900.00	9	9	1,062.00
6		8424	Refilling charges for stored pressure k type 6 ltrs capacity - 01 no	Fire extinguisher	C01	1.00	NOS	2,900.00	0.00	2,900.00	2,900.00	9	9	3,422.00

7		8424	Refilling of stored 22.5 Kg capacity CO2 fire extinguisher - 1no	Fire extinguisher refilling	C01	1.00	NOS	1,900.00	0.00	1,900.00	1,900.00	9	9	2,242.00
8		8424	Refilling of Fire extinguisher ABC 6kg -4nos	Refilling of fire extinguishers	F01	4.00	NOS	550.00	0.00	550.00	2,200.00	9	9	2,596.00
9		8424	Refilling of fire extinguishers ABC 5KG - 2nos	Refilling of expired fire extinguisher	C01	2.00	NOS	500.00	0.00	500.00	1,000.00	9	9	1,180.00
10		8424	Refilling of fire extinguishers ABC 4KG capacity - 1nos	Refilling of expired fire extinguishers	C01	1.00	NOS	450.00	0.00	450.00	450.00	9	9	531.00
11		8424	Refilling of Fire extinguishers ABC 1KG - 1Nos	Refilling of expired fire extinguishers	C01	1.00	NOS	250.00	0.00	250.00	250.00	9	9	295.00

**Total Qty : 23.00**

<b>Total Basic PO Amount</b>	<b>22,250.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>2,002.50</b>
<b>CGST Amount</b>	<b>2,002.50</b>
<b>Grand Total PO Amount</b>	<b>26,255.00</b>

**Amount In Words :** Rupees Twenty Six Thousand Two Hundred Fifty Five Only

**Remarks :** As per term agreed

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

**Escalation Buyer Detail**

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 08 October 2024 14:59  
**To:** Chennai Finance  
**Subject:** FFC-PO APP 391 96

Dear sir,

O NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
D/24-25/000391	RV232415944	FRIENDS FIRE CARE	1	Lovejot Sekhon , Azmath Baig	25-Jul-2024 18:10:30	Lovejot Sekhon	26-Jul-2024 09:25:34	Approved	ok
D/24-25/000391	RV232415944	FRIENDS FIRE CARE	2	Shama Nair ,	26-Jul-2024 09:25:34	Shama Nair	26-Jul-2024 10:40:15	Approved	Approved

Regards,  
S. Aarthi.

