

Tax Invoice

1986  
(ORIGINAL FOR RECIPIENT)

<b>Friends Fire Care</b> 135, Sri Durgai Avenue, 4th Street, Selavayal, Chennai - 600 051. GSTIN/UID: 33AEOPV4420P1ZW State Name : Tamil Nadu, Code : 33 E-Mail : friendsfirecare@gmail.com	Invoice No. <b>FFC/050/24-25</b>	Dated <b>29-Jun-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/UID : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>CHN/PO/23-24/002285</b>	Dated <b>28-Sep-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Fire Alarm System Repair &amp; Service Charges</b> <i>Fire Alarm System Panel Key Pad Repair &amp; Service</i>	9954	18 %	1 job	19,000.00	job	19,000.00
	<b>OUTPUT CGST</b>						1,710.00
	<b>OUTPUT SGST</b>						1,710.00
	Main Building fire alarm panel servicing -> opex cost -> Attached po -> Recommended & payment -> Bill received.						
	Total			1 job			₹ 22,420.00

Amount Chargeable (in words) **INR Twenty Two Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
<b>Total</b>	<b>19,000.00</b>		<b>1,710.00</b>		<b>1,710.00</b>	<b>3,420.00</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty 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. V. V.*  
Authorised Signatory





# Purchase Order

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Order Number CHN/PO/23-24/002285

Shipped Location  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai Airport, Tirusula  
600027  
India  
IN

Invoice Location  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai Airport, Tirusula  
600027  
India  
IN

Corporate Address  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kirchen, Next to S2 Police Station, Chennai International Airport,  
CHENNAI, 600027

Vendor No. V0000125

Friends Fire Care  
CHENNAI, 600051

India  
India

P.A.N. No. AEOPV4420P  
State Code

Vendor GST No. 33AAEOPV4420P1ZW

Vendor Inv. No.  
Vendor Fax No.

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai Airport, Tirusula  
CHENNAI, 600027  
India  
India

Contact Person  
Contact No.  
E-Mail

gaurav.bhagaliya@travelfoodservices.com  
9/28/2023

ETA:  
Order Address

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 days  
GSTIN 33AAECT8192M1ZS  
No.

Requisition No.  
PO Entry Date 9/28/2023  
Project ID  
GEN

SNo	Item Code	Code	Item Description	Description 2	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	700068	D3205000	Fire & Safety Services	Fire Alarm System Panel Key Pad Repair Service	NOS	19,000.00	1	18.00	0.00	0	0	19000.00

Total Unit 1.00

Payment Terms: 100% After Delivery: Dept. R&M - PR.TFSCPL-23-24-00022; Outlets: Administration:

Total Taxable INR	
Excise Amount	0.00
CGST Amount	1,710.00
SGST Amount	1,710.00
Cess	0.00
	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

Total INR Incl. Taxes 22,420.00

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 notes:*  
 27/09/2023  
 10:57 AM  
 28/09/2023  
 10:57 AM  
 28/09/2023  
 10:57 AM  
 28/09/2023  
 10:57 AM