

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Friends Fire Care 135, Sri Durgai Avenue, 4th Street, Selavayal, Chennai - 600 051. GSTIN/UIN: 33AEOPV4420P1ZW State Name : Tamil Nadu, Code : 33 Contact : 9840327546 / 9444070818 E-Mail : friendsfirecare@gmail.com	Invoice No. FFC/018/24-25	Dated 9-May-24	
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd., Chennai International Airport, Link Building, Chennai. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	Buyer's Order No. TFSCPL/PO/23-24/000147	Dated 11-Mar-24	
	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	Supply of ABC 6 Kg. Extinguisher	8424	18 %	2 nos	2,000.00	nos	4,000.00
2	Supply of Co2 4.5 Kg. Ext.	8424	18 %	6 nos	4,500.00	nos	27,000.00
3	SS Floor Stand For Extinguishers. <i>ABC Type 2no. & CO2 Type 06 No.</i>	8424	18 %	8 nos	490.00	nos	3,920.00
							34,920.00
OUTPUT CGST							3,142.80
OUTPUT SGST							3,142.80
Round Off							0.40
Total							₹ 41,206.00

Travel Food Services Chennai Pvt. Ltd.
FORWARD *
 Revenue Assurance Dept
 Date: 09/05/24
 Time: 13:50
 (11)

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 09/05/24
 S.No: 1512
 Stores Sign & ID:

Amount Chargeable (in words) **INR Forty One Thousand Two Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	34,920.00	9%	3,142.80	9%	3,142.80	6,285.60
Total	34,920.00		3,142.80		3,142.80	6,285.60

Tax Amount (in words) : **INR Six Thousand Two Hundred Eighty Five and Sixty paise Only**

Company's PAN : **AEOPV4420P**

Company's Bank Details
 A/c Holder's Name : **Friends Fire Care**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1250115000007267**
 Branch & IFS Code : **Teynampet & KVBL0001250**

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

for Friends Fire Care
 Authorised Signatory


Customer Received
02 Nozzle material Received

Purchase Order

Order Number : TFSCPL/PO/23-24/000147
Supplier Code : RV232415944 [V0000125]

Supplier Detail Friends Fire Care No: 135, sridurga avenue, 4th street, selavoyal,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AEOPV4420P Supplier GST No : 33AEOPV4420P1ZW Supplier Contact No : Contact Person Name : Supplier Email : dbyaprash@bluestarindia.com	Cost Center Code : 90225001 Cost Center Name : Warehouse Project ID : PO Category : Maintenance	Payment Term : 7 Days from Invoice Date	PO Creation Date : 05/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	6KG ABC type fire extinguisher - 2nos	6KG ABC type fire extinguisher - 2nos, 3years validity and 3years warranty	C01	2.00	NOS	2,000.00	0.00	2,000.00	4,000.00	9	9	4,720.00
2		8424	4.5KG CO2 Type Fire Extinguisher - 6nos	4.5KG CO2 Type Fire Extinguisher - 6nos, 3years validity and 3years warranty	C01	6.00	NOS	4,500.00	0.00	4,500.00	27,000.00	9	9	31,860.00
3		8424	SS floor stand for fire extinguisher - 8Nos	SS floor stand for fire extinguisher - 8Nos, ABC type 2nos and CO2 type 6Nos	C01	8.00	NOS	490.00	0.00	490.00	3,920.00	9	9	4,625.60

Total Qty : 16.00

Total Basic PO Amount	34,920.00
Total Other Charges	
SGST Amount	3,142.80
CGST Amount	3,142.80
Grand Total PO Amount	41,205.60

Amount In Words : Rupees Fourty One Thousand Two Hundred Five And Sixty Paise Only