

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/119/24-25</b>	<b>15-Nov-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai - 600 027. GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000667</b>	<b>11-Nov-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. <i>Incl. Painting, Stickers</i>	3813	18 %	4 nos	900.00	nos	3,600.00
2	H.P Testing & Refilling of ABC 5kg. Ext <i>Incl. Painting, Stickers</i>	3813	18 %	1 nos	750.00	nos	750.00
3	H.P Testing & Refilling Of ABC 4kg. Ext. <i>Incl. Painting, Stickers</i>	3813	18 %	4 nos	750.00	nos	3,000.00
4	H.P Testing & Refilling of ABC 2 Kg. Ext. <i>Incl. Painting, Stickers</i>	3813	18 %	1 nos	600.00	nos	600.00
5	H.P Testing & Refilling of Co2 2 Kg. <i>Incl. Painting, Stickers</i>	2811	18 %	1 nos	1,250.00	nos	1,250.00
6	H.P Testing & Refilling of Co2 4.5 Kg. Ext. <i>Incl. Painting, Stickers</i>	2811	18 %	5 nos	1,350.00	nos	6,750.00
7	Spares & Accessories. <i>Hose Holding Clamp for ABC Extinguisher</i>	84249000	18 %	10 nos	50.00	nos	500.00
8	Spares & Accessories. <i>Bend Pipe with Horn For CO2 - 2kg Ext.</i>	84249000	18 %	1 nos	150.00	nos	150.00
							16,600.00
<b>OUTPUT CGST</b>							<b>1,494.00</b>
<b>OUTPUT SGST</b>							<b>1,494.00</b>
Total				<b>27 nos</b>			<b>₹ 19,588.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	7,950.00	9%	715.50	9%	715.50	1,431.00
2811	8,000.00	9%	720.00	9%	720.00	1,440.00
84249000	650.00	9%	58.50	9%	58.50	117.00
Total			<b>1,494.00</b>		<b>1,494.00</b>	<b>2,988.00</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Eight Only**

*For Fire & Safety -> fire extinguisher refilling works  
 -> opex cost  
 -> attached PO/DC -> Recommended for payment.*

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. : 125011500007267  
 Branch & IFS Code: Teynampet & KVBL0001250

Customer's Seal and Signature

for Friends Fire Care

*P.W.*  
 Authorised Signatory



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000667

<b>Supplier Detail</b> FRIENDS FIRE CARE Supplier Code : RV232415944 [ V0000125 ] No: 135, sridurga avenue, 4th street, selavoyal,,,India(V0000125)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AEOPV4420P Supplier GST No : 33AEOPV4420P1ZW Supplier Contact No : Contact Person Name : P VENKATESAN Supplier Email : friendsfirecare@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AADCB2762L1ZP Payment Term : 100% advance along with gst PO Creation Date : 06/11/2024 PO Approval Date : 11/11/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		3813	HPT, painting, stickering and refilling of ABC type - 6KG capacity cylinder - 04Nos	Refilling of expired extinguishers	C01	4.00	NOS	900.00	0.00	900.00	3,600.00	9	9	4,248.00
2		3813	HPT, Painting, stickering and refilling of ABC type - 5KG capacity cylinder - 1nos	Refilling of fire extinguishers and spares	C01	1.00	NOS	750.00	0.00	750.00	750.00	9	9	885.00
3		3813	HPT, painting, stickering and refilling of ABC type 4KG capacity cylinders - 4nos	Refilling of fire extinguishers	C01	4.00	NOS	750.00	0.00	750.00	3,000.00	9	9	3,540.00
4		3813	HPT, painting, stickering and refilling of ABC type 2KG cylinder - 1Nos	Refilling of fire extinguishers	C01	1.00	NOS	600.00	0.00	600.00	600.00	9	9	708.00
5		2811	HPT, painting, stickering and refilling of CO2 Type 2KG capacity cylinders - 01Nos	refilling of fire extinguishers	C01	1.00	NOS	1,250.00	0.00	1,250.00	1,250.00	9	9	1,475.00
6		2811	HPT, painting, stickering and refilling charges of CO2 type 4.5KG capacity cylinder - 05nos	Fire extinguishers refilling works	C01	5.00	NOS	1,350.00	0.00	1,350.00	6,750.00	9	9	7,965.00
7		8424	supply of hose holding clamp for ABC fire extinguishers - 10nos	spares for expired fire extinguishers	C01	10.00	NOS	50.00	0.00	50.00	500.00	9	9	590.00

8	8424	Supply of bend pipe with horn for CO2 Cylinders - 2kg capacity - 01nos	Spares for expired fire extinguishers	C01	1.00	NOS	150.00	0.00	150.00	150.00	9	9	177.00
<b>Total Qty : 27.00</b>													

**Total Basic PO Amount** 16,600.00

**Total Other Charges**

**SGST Amount** 1,494.00

**CGST Amount** 1,494.00

**Grand Total PO Amount** 19,588.00

**Amount In Words :** Rupees Nineteen Thousand Five Hundred Eighty Eight 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.

GSTIN : 33AEOPV4420P1ZW

DELIVERY CHALLAN

Ph : 98403 27546

94440 70818

**FRIENDS FIRE CARE**

# 135, Sri Durgai Avenue 4th Street, Near Thiruthangal Nadar College, Selavoyal, Chennai - 600 051.

Email : friendsfirecare@gmail.com

To,  
 M/s Travel Food Services Pvt. Ltd.,  
 Central Kitchen, Next to S2 Police Station,  
 Chennai - 600 027.  
 Party's GST: 33AADEB 2762 L1 ZP.

DC No. 034

Date 16.10.24

P.O. No.

P.O. Date.

Dear Sir,

Please receive the following materials and acknowledge the same.

S.No.	PARTICULARS	Quantity
01.	<u>HP. Testing, Refilling, Painting of Extinguisher</u>	
	i) CO <sub>2</sub> - 4.5kg Capacity EXT.	5 Nos.
	ii) CO <sub>2</sub> - 2kg. " "	1 NO.
	iii) ABC - 6kg. " "	4 Nos.
	iv) ABC - 5kg " "	1 NO.
	v) ABC - 4kg " "	4 NO.
	vi) ABC - 2kg " "	1 NO.
		16 Nos.

R. S. S.  
 16/10/24  
 13200

E.&amp;O.E

Customer's Signature with Seal.

For FRIENDS FIRE CARE

P. W.  
 Authorised Signatory

\* Thanking You and Assuring you of our Best Service at all Times...





GSTIN : 33AEOPV4420P1ZW

DELIVERY CHALLAN

Ph : 98403 27546

94440 70818

# FRIENDS FIRE CARE

# 135, Sri Durgai Avenue 4th Street, Near Thiruthangal Nadar College, Selavoyal, Chennai - 600 051.

Email : friendsfirecare@gmail.com

To, M/s. Travel Food Services Pvt. Ltd.,

DC No. 035

Date 17.10.24

Central Kitchen, Next To 32 Police Station

P.O. No.

Chennai - 600 027.

P.O. Date.

Party's GST 33AADCB 2762 L1 ZP.

Dear Sir,

Please receive the following materials and acknowledge the same.

S.No.	PARTICULARS	Quantity
01.	Supply of Hose Holding clamp For ABC EXT.	10 NOS.
02.	Supply of Bond Pipe with Horn for CO2 ext.	1 NO.

RAJ. Subramanya  
 17/10/24  
 10:55

E.&amp;O.E

RAJ. Subramanya  
 10:55  
 17/10/24

Customer's Signature with Seal.

For FRIENDS FIRE CARE

P.M.

Authorised Signatory

\* Thanking You and Assuring you of our Best Service at all Times...



## Chennai Finance

---

**From:** Chennai Finance  
**Sent:** 25 November 2024 17:19  
**To:** Chennai Finance  
**Subject:** FFC PO APP

Dear sir,

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24-25/000667	RV232415944	FRIENDS FIRE CARE	1	Lovejot Sekhon , Azmath Baig	06-Nov-2024 12:59:31	Lovejot Sekhon	09-Nov-2024 13:23:57	Approved	ok
24-25/000667	RV232415944	FRIENDS FIRE CARE	2	Shama Nair ,	09-Nov-2024 13:23:57	Shama Nair	11-Nov-2024 10:40:13	Approved	Approved

Regards,  
S. Aarthi.

