

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Friends Fire Care 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. FFC/086/24-25	Dated 21-Sep-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/24-25/000451	Dated 20-Aug-24
	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	K TYPE Extinguisher Refilling 6 Ltr. Capacity	3813	12 %	4 nos	2,900.00	nos	11,600.00
2	Spares & Accessories. Control Valve For CO2 22.5 Kg. Ext	84249000	18 %	1 nos	975.00	nos	975.00
3	Spares & Accessories. Control Valve For Foam 9 Ltr. Ext.	84249000	18 %	1 nos	250.00	nos	250.00
4	Discharge Hose For Fire Extinguisher. For ABC Fire Extinguisher	8424	18 %	5 nos	150.00	nos	750.00
5	Spares & Accessories. Hose Holding Clamp For ABC Extinguisher	84249000	18 %	10 nos	50.00	nos	500.00
6	Spares & Accessories. Bend Pipe With Horn For Co2 2kg Ext.	84249000	18 %	1 nos	150.00	nos	150.00
7	Discharge Hose For Fire Extinguisher. Horn For CO2 - 4.5 Kg Fire Extinguisher	8424	18 %	3 nos	150.00	nos	450.00
8	Discharge Hose For Fire Extinguisher. Hose With Horn For Co2 - 4.5 Kg Ext.	8424	18 %	2 nos	350.00	nos	700.00
9	Spares & Accessories. Body Handle For Co2 - 4.5 Kg Ext.	84249000	18 %	3 nos	100.00	nos	300.00
10	Spares & Accessories. Open / Close Wheel For Co2 Ext.	84249000	18 %	2 nos	100.00	nos	200.00
							15,875.00
OUTPUT CGST							1,080.75
OUTPUT SGST							1,080.75
Round Off							0.50
Total							32 nos
							₹ 18,037.00

Amount Chargeable (in words) **INR Eighteen Thousand Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	11,600.00	6%	696.00	6%	696.00	1,392.00
84249000	2,375.00	9%	213.75	9%	213.75	427.50
8424	1,900.00	9%	171.00	9%	171.00	342.00
Total	15,875.00		1,080.75		1,080.75	2,161.50


Tax Amount (in words) : **INR Two Thousand One Hundred Sixty One and Fifty paise Only**

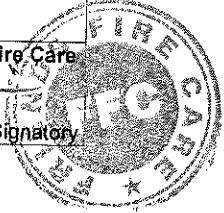
Company's PAN : **AEOPV4420P**

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

 Authorised Signatory



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000451

Supplier Detail FRIENDS FIRE CARE Supplier Code : RV232415944 [V0000125] No: 135, sridurga avenue, 4th street, selavoyal,,India(V0000125)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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
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	Payment Term : 100% advance along with gst PO Creation Date : 16/08/2024 PO Approval Date : 20/08/2024 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		8424	6LTRS K-type Fire extinguisher refilling - 4nos	T2 KFC k-type fire extinguishers need to refilling, one year validity and expired	C01	4.00	NOS	2,900.00	0.00	2,900.00	11,600.00	6	6	12,992.00
2		8424	Supplying and Fixing of control valve for 22.5KG CO2 - 1nos	Spares supplying and fixing of control valve, existing valve was damaged,	C01	1.00	NOS	975.00	0.00	975.00	975.00	9	9	1,150.50
3		8424	Supplying and fixing of control valve for Foam 9 ltr - 1nos	Damaged control replaced	C01	1.00	NOS	250.00	0.00	250.00	250.00	9	9	295.00
4		8424	Supply of discharge hose for ABC Fire extinguisher - 10nos	Damaged parts to be replaced	C01	5.00	NOS	150.00	0.00	150.00	750.00	9	9	885.00
5		8424	Supply of hose holding clamps for ABC fire extinguishers - 10Nos	Damaged parts to be replaced	C01	10.00	NOS	50.00	0.00	50.00	500.00	9	9	590.00
6		8424	Supply of bend pipe with Horn for Co2 - 2KG - 1nos	Damaged parts to be replaced	C01	1.00	NOS	150.00	0.00	150.00	150.00	9	9	177.00
7		8424	supply of discharge hose for Co2 - 4.5KG - 03nos	Damaged parts to be replaced	C01	3.00	NOS	150.00	0.00	150.00	450.00	9	9	531.00
8		8424	Supply of discharge Hose with Horn for CO2 - 4.5KG	Damaged parts to be replaced	C01	2.00	NOS	350.00	0.00	350.00	700.00	9	9	826.00
9		8424	Supply of body handle for Co2-4.5KG Extinguishers - 3nos	Damaged parts to be replaced	C01	3.00	NOS	100.00	0.00	100.00	300.00	9	9	354.00

10	8424	Supply of open close wheel for Co2 4.5KG extinguishers - 02	Damaged parts to be replaced	C01	2.00	NOS	100.00	0.00	100.00	200.00	9	9	236.00
Total Qty : 32.00													15,875.00

Total Basic PO Amount

Total Other Charges

SGST Amount

CGST Amount

Grand Total PO Amount

1,080.75

1,080.75

18,036.50

Amount in Words : Rupees Eighteen Thousand Thirty Six And Fifty Paise Only

Remarks :

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.

DELIVERY CHALLAN

FRIENDS FIRE CARE	DC NO	19
No : 135, Sri Durgai Avenue 4th St, (Near Thiruthangal Nadar College)	DATE	27.06.2024
Selavayal, Chennai - 600 051.	WO.ORDER No	
Ph : 9840327546, 9444070818	WO.ORDER DATE	
GSTIN : 33AEOPV4420P1ZW	Other Reference(s)	
M/s. Travel Food Services Chennai Pvt. Ltd. Chennai International Airport Link Building Chennai	Customer Contact number :	

S.No.	Description	Quantity	Total
1	Control Valve For Co2- 22.5kg. Ext.	01 No.	
2	Contol Valve for Foam - 9ltr. Ext.	01 No.	
3	Discharge Hose For ABC Fire Extinguisher.	05 Nos.	
4	Hose Holding Clamp For ABC Ext.	10 Nos.	
5	Bend Pipe With Horn For CO2 - 2kg. Ext.	01 No.	
6	Discharge Horn For CO2 - 4.5kg. Ext.	03 Nos.	
7	Discharge Hose With Horn For CO2 Ext.	02 Nos.	
8	Body Handle For CO2 - 4.5kg. Ext.	03 Nos.	
9	Open Close Wheel For Co2 Ext.	02 Nos.	
	Total	28 Nos.	

86 nos
27/6/24
18/24

27/6/24

Thanking You And Assuring You Of Our Best Services At All Times.

Customer's Seal And Signature

For FRIENDS FIRE CARE

Authorised Signatory

Authorised Signatory

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 Chennai Pvt. Ltd.
Central Kitchen, Next To SA Police Station
Chennai International Airport, Chennai - 27
 Party's GST.....

DC No. 026

Date 28.8.24

P.O. No.

P.O. Date.

Dear Sir,

Please receive the following materials and acknowledge the same.

S.No.	PARTICULARS	Quantity
01.	Refilling of K-Type 6Ltr. Capacity - Fire Extinguisher	3 Nos.
E.&O.E	Checked by <u>RA</u> (22) 17:20 28/8/24	

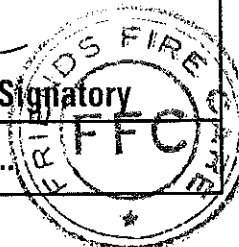
9840327546

Customer's Signature with Seal.

For **FRIENDS FIRE CARE**

 Authorised Signatory

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



Chennai Finance

From: Chennai Finance
Sent: 08 October 2024 15:02
To: Chennai Finance
Subject: FFC PO APP 451 086

Dear sir,

Show entries

Search:

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
24-25/000451	RV232415944	FRIENDS FIRE CARE	1	Lovejot Sekhon , Azmath Baig	16-Aug-2024 14:34:57	Lovejot Sekhon	16-Aug-2024 15:21:36	Approved	ok
24-25/000451	RV232415944	FRIENDS FIRE CARE	2	Shama Nair ,	16-Aug-2024 15:21:36	Shama Nair	20-Aug-2024 11:25:02	Approved	Approved

Regards,
S. Aarthi.

