

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2361


<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/096/24-25</b>	<b>4-Oct-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>30-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. 6LTR. CAPACITY FIRE EXT.	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
<b>OUTPUT CGST</b>							2,002.50
<b>OUTPUT SGST</b>							2,002.50
<b>Total</b>				<b>23 nos</b>			<b>₹ 26,255.00</b>

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

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>2,002.50</b>		<b>2,002.50</b>	<b>4,005.00</b>

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


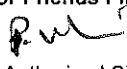


Company's PAN : **AEOPV4420P**

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  
  
 Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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

Supplier Detail	Shipped Location	Invoice Location
Friends Fire Care Supplier Code : RV232415944 [ V0000125 ] No: 135, sfidurga avenue, 4th street, selavoyal,,india(V0000125)	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	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
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 : 33AAECT8192M1ZS Payment Term : 100% advance along with gst PO Creation Date : 25/07/2024 PO Approval Date : 26/07/2024 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	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

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

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.

## DELIVERY CHALLAN

<b>FRIENDS FIRE CARE</b>	DC NO	18
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	H. P Testing & Refilling of ABC 6kg. Ext.	06 No.	
2	H. P Testing & Refilling of ABC 2kg. Ext.	01 No.	
3	H. P Testing & Refilling of CO2 2kg. Ext.	01 No.	
4	H. P Testing & Refilling of CO2 4.5kg. Ext.	04 No.	
5	H. P Testing & Refilling of SP type foam 9 Ltr.	01 No.	
6	Refilling of K type 6 Ltr. Ext.	01 No.	
7	Refilling of Co2 22.5kg. Ext.	01 No.	
8	Refilling of ABC 6kg. Ext.	04 No.	
9	Refilling of ABC 5kg. Ext.	02 No.	
10	Refilling of ABC 4kg. Ext.	01 No.	
11	Refilling of ABC 1kg. Ext.	01 No.	
	<b>Total</b>	<b>23 Nos.</b>	

Stones  
27/6/24  
2870

27/6/24  
21  
15-28

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

## 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.

