

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD
NEAR S2 AIRPORT POLICE STATION, CHENNAI
INTERNATIONAL AIRPORT,
CHENNAI - 600 027

INVOICE NUMBER	Inv/24-25/088
INVOICE DATE	25 April 2024
ORDER NO.	TFSCPL/PO/24-25/000061
ORDER DATE	15 April 2024

GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU
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S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Supply, Installation, Testing, Commissioning of 1.5TR Hi wall split air conditioning	8415	1	Nos	30500	30500
2	4.5TR tower unit, removed from T3 old terminals, installation charges only	995463	1	Nos	7600	7600
3	22.1mm O.D, supply, installation, testing and commissioning of hard drawn copper pipe	995463	16	Mtr	1050	16800
4	12.52mm O.D Insulation 13mm thick hard drawn copper refrigerant pipe	995463	16	Mtr	760	12160
5	Power cabling for safety isolator switch to outdoor communication - 4sq.mm 8core wire	995463	18	Mtr	430	7740
6	Structural support for indoor and outdoor units, 4.5TR and 1.5Tr units	995463	2	Set	3325	6650
7	Refrigerant Gas R22 for 4.5TR tower unit	995463	1	Job	6650	6650

TERMS & CONDITIONS 1. PAYMENT BY CROSS & ORDER CHEQUES ONLY. 2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE. 3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION	Sub- TOTAL	88100.00	
	Discounts	0%	0.00
	Transportation charges		
	TOTAL	88100.00	
	SI 1	SGST @ 14.0%	4270.00
	SI 1	CGST @ 14.0%	4270.00
	SI 2-7	SGST @ 9.0%	5184.00
	SI 2-7	CGST @ 9.0%	5184.00
		IGST @	
		ROUND OFF	0.00
	TOTAL	107008.00	

Rupees One Lakh Seven Thousand Eight Only

FOR RESONANCE ENGINEERS

Authorized Signatory

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