

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
 MAIN ROAD, CHROMPET,
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/230
INVOICE DATE	01 August 2024
ORDER NO.	TFSCPL/PO/24-25/000102
ORDER DATE	20 April 2024

GSTIN : 33AAECT8192M1Z5	STATE : TAMILNADU
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S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	5.5 TR ductable AC unit - Inos, Make Daikin for Main kitchen Pot wash area, existing now only exhaust vent and fresh air not sufficient, Request received from the Production team . supply and installation charges	995463	1	No	1,24,450	1,24,450.00
2	Existing unit, we removed from T3 lounges, installation at stores receiving area	995463	1	No	14,250	14,250.00
3	Supply , Installation , testing and commissioning of hard drawn copper refrigerant piping elbows and other fittings duly insulated with closed cell elastomeric nitrile rubber tube insulation between the indoor units to outdoor units with necessary clampings, supply and labour	995463	12	Mtr	1,045	12,540.00
4	Supply, Installation, testing and commissioning hard drawn copper refrigerant piping including elbows and other fittings duly insulated with closed cell elastomeric nitrile rubber tube for insulation between indoor and outdoor with necessary clamping, supply and labour.	995463	12	Mtr	760	9,120.00
5	Communication cable for indoor to outdoor of 4.5 TR tower unit, supply and labour	995463	20	Mtr	430	8,600.00
6	Structural support for 5.5Tr AC unit and 4.5 Tr Unit - 2sets, MS supports supply and Labour	995463	2	Set	3,800	7,600.00
7	Duct plenum along with jet diffuser, supply and labour charges for 5.5TR ductable split unit at pot wash area - 1sets	995463	1	Set	17,860	17,860.00

Sub- TOTAL						1,94,420.00			
TERMS & CONDITIONS						Discounts	0%	0.00	
1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.						Transportation charges			
2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.						TOTAL			1,94,420.00
3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION						SI No 1	SGST @	14.0%	17,423.00
						SI No 1	CGST @	14.0%	17,423.00
						SI No 2-7	SGST @	9.0%	6,297.30
						SI No 2-7	CGST @	9.0%	6,297.30
						IGST @			
						ROUND OFF			0.40
						TOTAL			2,41,861.00

Rupees Two Lakh FourtyOne Thousand Eight Hundred SixtyOne Only

FOR RESONANCE ENGINEERS

Authorized Signatory

This is a computer generated invoice