

2 Box

**HARMONY INTERNATIONAL**

302, SATYAM CHS, MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

**TAX INVOICE**

<p><b>CLIENT DETAILS</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CHN CAFFECCINO 1 DMF115D (B) GROUND FLOOR , SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, CHENNAI, TAMIL NADU - 600027.</p>	<p><b>SUPPLIER DETAILS</b> GST NO : 27AREPA2226M2ZY PAN : AREPA2226M LEGAL NAME : BHARAT AGARWAL</p>
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GST NO : 33AAECT8192M1ZS	DATE : 28.09.2024
	TAX INVOICE NO : 593

P O NO : TFSCPL/PO/24-25/000033												
Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PRADEEP BRAND ELECTRICAL MILK BOILER 10 LITER	PRADEEP BRAND ELECTRICAL MILK BOILER 10 LITER	9516	1	16290.00	18.00	2932.20	9.00	-	9.00	-	16290.00
2	FIRST AID KIT REQUIRED	FIRST AID KIT REQUIRED	8516	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8516	16990.00	18%	3058.20	3058.20
TOTAL	16990.00		3058.20	3058.20

GOODS TOTAL	16990.00
IGST	3058.20
CGST	0.00
SGST	0.00
TOTAL AMOUNT	20048.20
ROUND OFF	-0.20
AMOUNT	20048.00

FOR HARMONY INTERNATIONAL  
BHARAT AGARWAL - 07977271899 / 09823674722

Travel Food Services Chennai Pvt. Ltd.  
\* INWARD \*  
Revenue Assurance Dept

Date: 7/10/24 Time: 14:27  
S.No: 07  
RA Sign & ID: [Signature] For HARMONY INTERNATIONAL

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
STORES  
INWARD  
Date: 7/10/24 Time: 14:50  
S.No: 15  
Stores Sign & ID: [Signature]

1024477  
2

Proprietor

## Purchase Order

### TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFCPL/PO/24-25/000033

Supplier Detail	Shipped Location	Invoice Location
<b>HARMONY INTERNATIONAL</b> Supplier Code : RV232417000 [ V0001188 ] 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI., India(V0001188)	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, CHENNAI, 600027	<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027
PAN No : AREPA2226M Supplier GST No : 27AREPA2226MZZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90210003 Cost Center Name : CHN CAFECCINO 1 DMF15D (B) Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% Advance PO Creation Date : 06/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	milk boiler	7615	Pradeep Brand Electrical Milk Boiler - 10 liter	Pradeep Brand Electrical Milk Boiler - 10 liter	F01	1.00	NOS	16,290.00	0.00	16,290.00	16,290.00	18	19,222.20
2	first aid Kit	7615	first aid Kit required.	first aid Kit required.	E01	2.00	NOS	350.00	0.00	350.00	700.00	18	826.00
3	tea maker	7615	Stainless Steel Gemini Fresh Tea Maker 250 Grams	Stainless Steel Gemini Fresh Tea Maker 250 Grams	F01	1.00	NOS	19,500.00	0.00	19,500.00	19,500.00	18	23,010.00
<b>Total Qty : 4.00</b>											<b>Total Basic PO Amount</b>		<b>36,490.00</b>
											<b>Total Other Charges</b>		<b>IGST Amount</b>
											<b>Grand Total PO Amount</b>		<b>43,058.20</b>

Amount in Words : Rupees Fourty Three Thousand Fifty Eight And Twenty Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0