

2 Box

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
CHN CAFECCINO 2 DMF07A
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,
TAMIL NADU - 600027.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECT8192M1ZS

DATE : 28.09.2024

TAX INVOICE NO : 594

P.O NO : TFSCL/PO/24-25/000034

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	8516	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 PRIVATE LTD.
STORES
INWARD

Date: 7/10/24 Time: 11:35
S.No.: 17
Stores Sign & ID: Kenon Valsan

For HARMONY INTERNATIONAL

Proprietor

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date: 7/10/24 Time: 14:27
S.No.: 09
Stores Sign & ID: Smysu 590

1024414
2

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000034

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232417000 [V0001188] 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI., India(V0001188)	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 : AREPA2226M Supplier GST No : 27AREPA2226MZZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90210001 Cost Center Name : CHN CAFFECCINO 2 DMF07A Project ID : PO Category : SOE	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

Total Qty : 4.00

Total Basic PO Amount 36,490.00

Total Other Charges

IGST Amount 6,568

Grand Total PO Amount 43,058.20

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