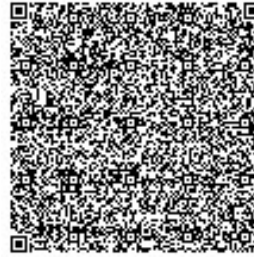



TAX INVOICE

e-Invoice



IRN : de1766b2b3a1761d140c4cdfd220da4a7a05b77d4-03a94180e3c8fc701c1d4cd  
 Ack No. : 172313325718889  
 Ack Date : 25-Aug-23

 <b>MITTAL INTERNATIONAL</b> 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ NEW DELHI-110002 GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact : 011-23242500,23242501-03 E-Mail : sales@mitalin.com, accounts@mitalin.com	Invoice No. <b>TIMI2324D1791</b>	Dated <b>25-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICE CHENNAI PVT. LTD.</b> CHN KFC INTL T2, GF, SF, ANNA INTERNATIONAL, CHENNAI, AIRPORT, TIRUSULA, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO-CHN/PO/23-24/001444</b>	Dated <b>22-Aug-23</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICE CHENNAI PVT. LTD.</b> NEXT TO S2 POLICE STATION, CHENNAI, INTERNATIONAL AIRPORT, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 9884400023,8939820046	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA</b> S.NO.2301131021	84198190	<b>1 PCS.</b>	38,400.00	PCS.	<b>38,400.00</b>
	<b>IGST OUTPUT A/C</b>					<b>6,912.00</b>
<b>Total</b>			<b>1 PCS.</b>			<b>₹ 45,312.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Five Thousand Three Hundred Twelve Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	38,400.00	18%	6,912.00	6,912.00
<b>Total</b>	<b>38,400.00</b>		<b>6,912.00</b>	<b>6,912.00</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Twelve Only**

Company's PAN : <b>AAAFM7234J</b> Declaration 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @2% per month will be charged on delayed payments. 3) All disputes subject to Delhi Jurisdiction 4) MSME/UDYAM No.UDYAM-DL-01-0006154	Company's Bank Details A/c Holder's Name: <b>MITTAL INTERNATIONAL</b> Bank Name : <b>INDIAN OVERSEAS BANK</b> A/c No. : <b>001702000005683</b> Branch & IFS Code: <b>DARYAGANJ &amp; IOBA0000017</b> for <b>MITTAL INTERNATIONAL</b> <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Order Number CHN/PO/23-24/001444

01-03-2024 18:31:50

### Shipped Location

### Invoice Location

### Corporate Address

Vendor No. V0000492

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station ,  
Chennai International Airport,  
CHENNAI, 600027

MITTAL INTERNATIONAL  
Anil/Surendra Gupta

Anna International ,Chennai Airport,Tirusula  
CHENNAI, 600027  
India

Anna International ,Chennai  
Airport,Tirusula  
600027  
India  
IN

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

7, NETAJI SUBASH MARG, DARYAGANJ, North  
West Delhi, Delhi,  
New Delhi, 110002

### Contact Person

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 03-08-2023

P.A.N. No. AAICM8445J  
State Code

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodservices.com

Vendor GST No. 33AAICM8445J2Z4

### ETA:

Payment Terms Immediate

Vendor Inv. No.

### Order Address

GSTIN 33AAECT8192M1ZS  
No.

Project ID GEN

Vendor Fax No.

PO Type Capex-NSO

Vendor Email anil@mittalinternational.com

### HSN\SAC

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000037	99859600	Ovens	MENUMASTER COMMERCIAL MICROWAVE OVENMODEL - RMS 51		EACH	38,400.00	1	18.00	0.00		0	38400.00

Total Unit 1.00

Payment terms - 100% Advance along with the gst amount Waranty Type 1 year warranty Freight as on actuals Outlet name Chennai International T2

**Total Taxable INR 38,400.00**

Excise Amount 0.00  
CGST Amount 3,456.00  
SGST Amount 3,456.00  
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 45,312.00**

**Disclaimer** - 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.



# Purchase Order

Order Number CHN/PO/23-24/001444

01-03-2024 18:31:51

## Shipped Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula  
CHENNAI, 600027  
India

## Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

## Invoice Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

Anna International ,Chennai  
Airport,Tirusula  
600027  
India  
IN

022-43224304  
kumar.dhulap@travelfoodservices.com

Payment Terms Immediate  
GSTIN 33AAECT8192M1ZS  
No.

## Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Central Kitchen, Next to S2 Police Station ,  
Chennai International Airport,  
CHENNAI, 600027

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

Requisition No.  
PO Entry Date 03-08-2023

Project ID GEN  
PO Type Capex-NSO

Vendor No. V0000492

MITTAL INTERNATIONAL  
Anil/Surendra Gupta

7, NETAJI SUBASH MARG, DARYAGANJ, North  
West Delhi, Delhi,  
New Delhi, 110002

P.A.N. No. AAICM8445J  
State Code

Vendor GST No. 33AAICM8445J2Z4

Vendor Inv. No.

Vendor Fax No.

Vendor Email anil.surendra@mittalinternational.com