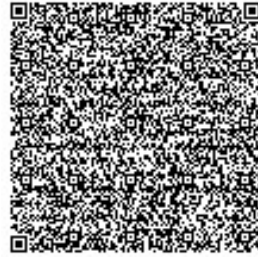


**TAX INVOICE**

e-Invoice



IRN : 5250dd8b63cbb19c5a21d514abf50602363ec8de6-6ab3e999cc54562a8f3327a  
 Ack No. : 172312531587887  
 Ack Date : 24-Mar-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.	Dated
	<b>TIMI2223D4302</b>	<b>24-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>PO.NO. CHN/PO/22-23/005878</b>	<b>21-Mar-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>TRAVEL FOOD SERVICE CHENNAI PVT. LTD.</b> GROUND FLOOR, SECOUND FLOOR, THIRD FLOOR & CITY, SIDE, KAMARAJ DOMESTIC, TERMINAL CHENNAI, AIRPORT, TIRUSULA, CHENNAI, TAMIL NADU-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) <b>TRAVEL FOOD SERVICE CHENNAI PVT. LTD.</b> GROUND FLOOR, SECOUND FLOOR, THIRD FLOOR & CITY, SIDE, KAMARAJ DOMESTIC, TERMINAL CHENNAI, AIRPORT, TIRUSULA, CHENNAI, TAMIL NADU-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>T&amp;S PRE-RINSE UNIT B-0133-B</b>	84198190	<b>1 PCS.</b>	38,250.00	PCS.	<b>38,250.00</b>
	<b>PACKING A/C</b>					<b>500.00</b>
	<b>IGST OUTPUT A/C</b>					<b>6,975.00</b>
<b>Total</b>			<b>1 PCS.</b>			<b>₹ 45,725.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Five Thousand Seven Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	38,750.00	18%	6,975.00	6,975.00
<b>Total</b>	<b>38,750.00</b>		<b>6,975.00</b>	<b>6,975.00</b>

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

Company's Bank Details  
 A/c Holder's Name: **MITTAL INTERNATIONAL**  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **001702000005683**  
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**  
 for **MITTAL INTERNATIONAL**

Company's PAN : **AAAFM7234J**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Order Number CHN/PO/22-23/005878

01-03-2024 18:28:57

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0000492  
 MITTAL INTERNATIONAL  
 Anil/Surendra Gupta  
 7, NETAJI SUBASH MARG, DARYAGANJ, North  
 West Delhi, Delhi,  
 New Delhi, 110002  
 P.A.N. No. AAAPM7234J  
 State Code  
 Vendor GST No. 07AAAFM7234J1Z9  
 Vendor Inv. No.  
 Vendor Fax No.

STO\_STORES  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City  
 side  
 Kamaraj Domestic Terminal,Chennai  
 Airport,Tirusula  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No. gaurav.bhagaliya@travelfoods  
 E-Mail ervices.com  
 21-03-2023  
 ETA:  
 Order Address

STO\_STORES  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police  
 Station,  
 Chennai International Airport  
 600027  
 India  
 IN  
 gaurav.bhagaliya@travelfoodservices.c  
 om  
 Payment Terms Immediate  
 GSTIN 33AAECT8192M1ZS  
 No.

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 21-03-2023  
 Project ID  
 GEN  
 PO Tyne Canex-NSO

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000072	03205000	Others	T&S - PRE RINSE UNIT Model - B-0133-B 1 Wall Mount		EACH	38,250.00	1	18.00	0.00		0	38250.00
								Total Unit	<b>1.00</b>				

Payment Terms: 100% Advance: Dept: R&M - DOMESTIC KFC: PR.No.341 SI.No.10 INSURANCE: Extra on Actuals 1% :  
 PACKING: : Rs. 500/- PER MACHINE.: WARRANTY : ONE YEAR ON LABOUR & PARTS FROM THE DATE OF COMMERCIAL  
 INVOICE: FREIGHT: Extra on Actuals:

**Total Taxable INR 38,250.00**

Excise Amount 0.00  
 IGST Amount 6,885.00  
 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 45,135.00**

**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/22-23/005878

01-03-2024 18:28:57

## Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,Third Floor & City  
side  
Kamaraj Domestic Terminal,Chennai  
Airport,Tirusula  
CHENNAI, 600027  
India  
Contact Person  
Contact No. gaurav.bhagaliya@travelfoods  
E-Mail ervices.com  
21-03-2023  
ETA:

## Order Address

## Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police  
Station,  
Chennai International Airport  
600027  
India

IN

gaurav.bhagaliya@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 21-03-2023

Project ID  
PO Tyne GEN  
Canex-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. AAAPM7234J

State Code

Vendor GST No. 07AAAFM7234J1Z9

Vendor Inv. No.

Vendor Fax No.