

Tax Invoice

(ORIGINAL FOR RECIPIENT)



TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 C-2, MODEL INDUSTRIAL ESTATE
 NEAR VIRWANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI.-400063
 FAX:- 29272795 Tel - 022-42480480
 Udyam Reg No:- UDYAM-MH-18-0013029
 GSTIN/UIN: 27AABCT3068M1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28993MH2000PTC124321
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

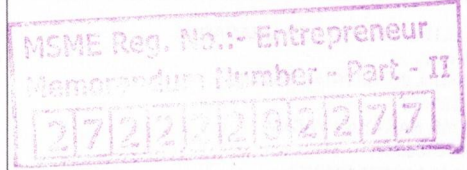
Consignee (Ship to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 CHN CHOCO BAY INTL T-4
 Ground Floor, Second Floor,
 Anna International, Chennai
 Airport, Tirusula Chennai 600027 India State 33
 CONTACT NO- 022-43224304
 email - kumar.dhulap@travelfoodservices.com
 GSTIN/UIN : 33AAECT8192M1ZS
 PAN/IT No : AAECT8192M
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 CHN CHOCO BAY INTL T-4
 Ground Floor, Second Floor,
 Anna International, Chennai
 Airport, Tirusula Chennai 600027 India State 33
 CONTACT NO- 022-43224304
 EMAIL - kumar.dhulap@travelfoodservices.com
 GSTIN/UIN : 33AAECT8192M1ZS
 PAN/IT No : AAECT8192M
 State Name : Tamil Nadu, Code : 33

Invoice No. TAS/MH23-24/139	Dated 1-Aug-23
Delivery Note	Mode/Terms of Payment AS AGREED
Reference No. & Date.	Other References AFRIN
Buyer's Order No. CHN/PO/23-24/001153	Dated 1-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER FLY CATCHER trapper model 85167920	85167920	18 %	3.0000 NO	4,700.00	NO		14,100.00
	IGST OUTPUT							2,538.00
	Total			3.0000 NO				₹ 16,638.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Six Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	14,100.00	18%	2,538.00	2,538.00
Total	14,100.00		2,538.00	2,538.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Eight Only**

Company's Bank Details
 Bank Name : **TSS-ICICI 120605000047**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 " We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns."



Authorised Signatory



Purchase Order

Order Number CHN/PO/23-24/001153

27-02-2024 18:42:40

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 Net 30 days
 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 11-07-2023

Project ID GEN
 PO Type Capex-NSO

Vendor No. V0001280

Technocrats Security Systems Pvt Ltd
 MUMBAI, 400063

India
India

P.A.N. No. AABCT3068M
 State Code

Vendor GST No. 27AABCT3068M1ZZ

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@technocratsec

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000128	8418	FLY CATCHER BLUE PAD	INSECT KILLERS - Equipment	Cleaning	EACH	4,700.00	3	18.00	0.00		0	14100.00
								Total Unit					3.00

Payment : 100% Advance along with the gst amount and PO Freight : Extra onactual, Lead time : 3-5 Days, Outlet : KFC
 Chennai

Total Taxable INR 14,100.00

Excise Amount 0.00
 IGST Amount 2,538.00
 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 16,638.00

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/23-24/001153

27-02-2024 18:42:40

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@travelfoodser
vices.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 Net 30 days

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 11-07-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V0001280

Technocrats Security Systems Pvt Ltd
MUMBAI, 400063

India
India

P.A.N. No. AABCT3068M
State Code

Vendor GST No. 27AABCT3068M1ZZ

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@technocratsec

Smrutika Thoti

From: Gaurav Dewan
Sent: 03 August 2023 12:08
To: Sandeep Bhat
Cc: Salman Khan; Abdul Rehman; Swapnil Sutar; Irfan Sayed; Smrutika Thoti; Lovejot Sekhon; Suraj Kumbhar; Karthick K; Shama Nair
Subject: Re: KFC Chennai T2 PO Approval

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Date: Wednesday, 26 July 2023 at 1:59 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Salman Khan <salman.khan@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>, Karthick K <karthick.k@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>
Subject: KFC Chennai T2 PO Approval

Dear Sir

Your approval is awaited on KFC Chennai T2 PO

Sr No	PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
1	CHN/PO/23-24/001152	11-07-2023	KFC Chennai	Vensys IT Ventures Pvt Ltd	Panasonic rice cooker	11,000.00	12,980.00
2	CHN/PO/23-24/001153	11-07-2023	KFC Chennai	Technocrates	Fly cather machine	18,800.00	22,184.00

4	CHN/PO/23-24/001160	11-07-2023	KFC Chennai	Mittal international	Pre rinse units flour mounted	22,950.00	27,081.00
5	CHN/PO/23-24/001161	11-07-2023	KFC Chennai	Kunal industries	Bonpet	38,250.00	45,135.00
6	CHN/PO/23-24/001170	11-07-2023	KFC Chennai	YESBEE FIRE AND SECURITY SERVICES	FIRE EXTINGUISHER	43,500.00	51,330.00

From: Sandeep Bhat

Sent: 17 July 2023 19:35

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Salman Khan <salman.khan@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: KFC Chennai T2 PO Approval

Importance: High

Sir

Please Approve KFC Chennai T2 PO

Sr No	PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
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4	CHN/PO/23-24/001160	11-07-2023	KFC Chennai	Mittal international	Pre rinse units flour mounted	22,950.00	27,081.00
5	CHN/PO/23-24/001161	11-07-2023	KFC Chennai	Kunal industries	Bonpet	38,250.00	45,135.00
6	CHN/PO/23-24/001170	11-07-2023	KFC Chennai	YESBEE FIRE AND SECURITY SERVICES	FIRE EXTINGUISHER	43,500.00	51,330.00

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: 17 July 2023 18:28

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Salman Khan <salman.khan@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: KFC Chennai T2 PO Approval

Approved

Regards,
Shama Nair
+91 9821053476

<http://www.k-hospitality.com/>



From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Sent: Friday, July 14, 2023 4:59 PM

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Salman Khan <salman.khan@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Subject: RE: KFC Chennai T2 PO Approval

Dear Madam

Your approval awaited

From: Sandeep Bhat

Sent: 13 July 2023 16:44

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Salman Khan <salman.khan@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar

<suraj.kumbhar@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Subject: KFC Chennai T2 PO Approval

Dear Madam,

Please Approve KFC Chennai T2 PO

Sr No	PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
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