

# J.V.S. ELECTRONICS

No. 79, Nehru Higher Road, B.V. Nagar,  
Nanganallur, Chennai - 600 061.

## INVOICE

Name : *Travel Food Services - Chennai Pvt Ltd*  
 Add : *Next to 82 - 1st Floor - Park Street - Chennai - 600 005*  
 Phone : *33446018192, 19128*  
 Invoice No. : *052*  
 Invoice Date : *28/06/2024*

| Sl.No. | DESCRIPTION                          | Qty. | Rate           | Amount         |
|--------|--------------------------------------|------|----------------|----------------|
| 1,     | 43 inch LED TV. After bearing Price. | 1    | 4800 - 00      | 4800 - 00      |
| 2,     | Labour Charge.                       |      | 1000 - 00      | 1000 - 00      |
| 3      | Bear fitting Charges                 |      | 500 - 00       | 500 - 00       |
| 4      | C. GST. Tax 9%                       |      | 567.00         | 567.00         |
| 5      | S GST. Tax. 9%                       |      | 567.00         | 567.00         |
|        | <i>TOTAL amount</i>                  |      | <u>7434.00</u> | <u>7434.00</u> |

*DPJ*

Rupees *Seven Thousand Four Hundred*

J.V.S. ELECTRONICS

*Thank You very much*

*[Signature]*  
Authorised Signatory

Receiver's Signature  
Spares & Accessories No Warranty & Guaranty

# Purchase Order

Order Number : TFSCPL/PO/24-25/000297  
Supplier Code : RV232416846 [ V0001034 ]

|   |  |  |   |
|---|--|--|---|
| <b>Supplier Detail</b><br>JVS ELECTRONICS   | <b>Shipped Location</b><br>Chennai INT TERMINAL  | <b>Invoice Location</b><br>Chennai INT TERMINAL  | <b>Corporate Address</b><br>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  |
| NO-79, NEHRU HIGHER ROAD,, BV NAGAR, NANGANALLUR,,India<br>Order Address Code :   | GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 | Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018<br>Comp GST No : 33AAECT8192M1ZS |
| PAN No : BTNPJ7339E<br>Supplier GST No : 33BTNPJ7339E1ZK<br>Supplier Contact No :<br>Contact Person Name : .PRABHU<br>Supplier Email : jvsprabesh@gmail.com | Cost Center Code : 90260001<br>Cost Center Name : Projects and Maintenance<br>Project ID :<br>PO Category : Maintenance                    | GSTIN No : 33AAECT8192M1ZS<br>Payment Term : 7 Days from Invoice Date  | PO Creation Date : 20/06/2024<br>PO Approval Date : 25/06/2024<br>PO Currency : INR<br>Buyer Name : VIJAYAKUMAR                                       |

| Sr. No | Item Code | HSN / SAC | Item Name  | Item Description  | Pur. Grp. | Qty  | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|-----------|-----------|--|---|-----------|------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1      |           | 85437099  | Digital display standee 43 Inch Tv mother board and box fitting with service charges - 1unit | Digital standee used for outlet product display, mother board and service charges - 1no | D01       | 1.00 | NOS | 6,300.00   | 0.00 | 6,300.00 | 6,300.00     | 9      | 9      | 7,434.00           |
| 2      |           | 85437099  | Digital display standee 43 Inch Tv mother board and box fitting with service charges - 1unit | Digital standee display back light with service charge for new lounge t4 terminal       | D01       | 1.00 | NOS | 6,100.00   | 0.00 | 6,100.00 | 6,100.00     | 9      | 9      | 7,198.00           |

|                       |  |  |  |  |  |  |  |  |  |  |  |           |  |
|-----------------------|--|--|--|--|--|--|--|--|--|--|--|-----------|--|
| Total Qty : 2.00      |  |  |  |  |  |  |  |  |  |  |  |           |  |
| Total Basic PO Amount |  |  |  |  |  |  |  |  |  |  |  | 12,400.00 |  |
| Total Other Charges   |  |  |  |  |  |  |  |  |  |  |  | 1,116.00  |  |
| SGST Amount           |  |  |  |  |  |  |  |  |  |  |  | 1,116.00  |  |
| CGST Amount           |  |  |  |  |  |  |  |  |  |  |  | 1,116.00  |  |
| Grand Total PO Amount |  |  |  |  |  |  |  |  |  |  |  | 14,632.00 |  |

Amount In Words : Rupees Fourteen Thousand Six Hundred Thirty Two Only



**Remarks :**  
**Standard Terms And Condition :**  
**Completion / Delivery TimeLine : 3 Days**  
**Mobilization Date : 25/06/2024**  
**Defects Liability Period :**  
**Retention Percentage : 0**

| Escalation Buyer Detail |            |                                |
|-------------------------|------------|--------------------------------|
| Name                    | Mobile No. | Email - ID                     |
| MR Kumar V              | 9445715223 | kumar.v@travelfoodservices.com |
| MR Vijayakumar S        | 9884400023 | vijayakumar.s@k-corp.in        |

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 04 July 2024 11:45  
**To:** Chennai Finance  
**Subject:** JVS ELECTRONICS 52 AND 53

Dear sir,

Show  entries

Search:

|      | SUPPLIER CODE | SUPPLIER NAME   | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE        | ACTION TAKEN BY | ACTION TAKEN DATE    | STATUS   | REMARKS  |
|------|---------------|-----------------|-------|------------------------------|----------------------|-----------------|----------------------|----------|----------|
| 0297 | RV232416846   | JVS ELECTRONICS | 1     | Lovejot Sekhon , Azmath Baig | 24-Jun-2024 18:25:32 | Lovejot Sekhon  | 25-Jun-2024 09:48:25 | Approved | ok       |
| 0297 | RV232416846   | JVS ELECTRONICS | 2     | Shama Nair ,                 | 25-Jun-2024 09:48:25 | Shama Nair      | 25-Jun-2024 11:05:34 | Approved | Approval |

Regards,  
S. Aarthi.

