

Original

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KITCHEN 'O' CANT EQUIPS

74, THENDRAL NAGAR, MANALI, MAIN ROAD, SELAIVAYAL, CHENNAI - 600051

Phone no. : 9994956773

Email : kocequips@outlook.com

GSTIN : 33EFPPS5868A1Z1

State: 33-Tamil Nadu



Tax Invoice

Bill To	Ship To	Transportation Details	
Travel Food Services Chennai Pvt. Ltd	Near S2 Airport Police Station, Chennai	Transport Name:	Place of supply: 33-Tamil Nadu
Near S2 Airport Police Station, Chennai	International Airport	Vehicle Number:	
Chennai, Tamil Nadu	Chennai, Tamil Nadu	Delivery Date:	Invoice No. : KOC/23-24/0000100
India- 600027	India- 600027	Delivery Location:	Date : 17-02-2024
GSTIN : 33AAECT8192M1ZS			
State: 33-Tamil Nadu			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SAI 3Q COFFEE MAKER MACHINE	73269060	1	Nos	₹ 8,400.00	₹ 1,512.00 (18%)	₹ 9,912.00
Total			1			₹ 1,512.00	₹ 9,912.00

Invoice Amount In Words

Nine Thousand Nine Hundred Twelve Rupees only

Sub Total	₹ 8,400.00
SGST@9%	₹ 756.00
CGST@9%	₹ 756.00
Total	₹ 9,912.00

Terms and Conditions

Terms And Conditions:

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

Pay To-

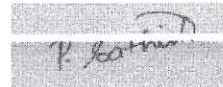
Bank Name : HDFC BANK, CHENNAI - NELSON MANICKAM ROAD

Bank Account No. : 50200062513616

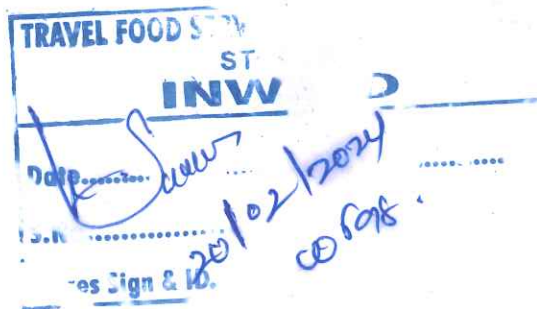
Bank IFSC code : HDFC0000441

Account holder's name : KITCHEN O CANT EQUIPS

For : KITCHEN 'O' CANT EQUIPS



Authorized Signatory



Handwritten notes: A. Arjun Kumar 23 Feb '24, M. Srinivasan 23/02/2024

Handwritten signature: [Signature]

Purchase Order

Order Number : TFSCPL/PO/24-25/000029
Supplier Code : RV232417074 [V0001262]

Supplier Detail Kitchen 'O' Cant Equips	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No-74, Thendral Nagar, Manali Main Road,,Selaivayal, Chennai,Tamil Nadu,,,India 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 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : EFPPS5868A Supplier GST No : 33EFPPS5868A1Z1 Supplier Contact No : Contact Person Name : Satish/Prakash Supplier Email : kocequips@outlook.com	Cost Center Code : 90210151 Cost Center Name : CHN SANGEETHA - T4 Project ID : PO Category : SOE	Payment Term : 7 Days from Invoice Date	PO Creation Date : 05/04/2024 PO Approval Date : 06/04/2024 PO Currency : INR 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		85167100	SAI 3Q COFFEE MAKER	SAI 3Q COFFEE MAKER	E01	1.00	NOS	8,400.00	0.00	8,400.00	8,400.00	9	9	9,912.00

Total Qty : 1.00

Total Basic PO Amount	8,400.00
Total Other Charges	
SGST Amount	756.00
CGST Amount	756.00
Grand Total PO Amount	9,912.00

Amount In Words : Rupees Nine Thousand Nine Hundred Twelve Only

Remarks : Sangeetha approved vendor. old PO and invoice also attached

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 05/04/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	A
1	1	TFSCPL/PO/24-25/000029	RV232417074	Kitchen 'O' Cant Equip	1	Lovejot Sekhon , Azmath Baig	05-Apr-2024 18:55:33	Lovejot Sekhon	C

Showing 1 to 1 of 1 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232417074	Kitchen 'O' Cant Equip	1	Lovejot Sekhon , Azmath Baig	05-Apr-2024 18:55:33	Lovejot Sekhon	06-Apr-2024 09:19:26	Approved	ok

Showing 1 to 1 of 1 entries

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