

# M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com	
GSTIN No	27ANQPP1993A1ZP	
PAN No	ANQPP1993A	
		Duplicate for Transporter
		Triplicate for Supplier

## Tax Invoice

Bill To	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice No	142/24-25
Address	1st Floor, Block A, South Wing, Siv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra 400 018.	Invoice Date	13-08-2024
		PO No	TFSCPL/PO/24-25/000370
Ship To	Ground Floor, Second Floor, Third Floor and City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Naidu 600 027.	Order Date	24-07-2024
		Delivery Date	13-08-2024
GSTIN No	33AAECT8192M1ZS	Payment By	70% Advance
Supply To	Chennai International Airport	Dispatch By	Courier
Order By	Herambraj Sir ( Sowri Raja - 9884054540 )	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	Door Closure DYNA	8302	18%	NOS	15	1145.00	17,175.00
2	Thinner 1 Ltr Can	3814	18%	NOS	20	135.00	2,700.00
3	Turpentine 1 Ltr Can	3805	18%	NOS	20	162.00	3,240.00
4	Gemini Fuller Coffee Machine Tap Black	8481	18%	NOS	30	286.00	8,580.00
5							0.00
6							0.00
7							
8							
9							
10							
11							
12							

VALUE	RATE	AMT	RATE	AMT	TOTAL		
						Total before Tax	31,695.00
						Discount 5%	1,584.75
						Total after Discount	30,110.25
	14%	0.00	14%	0.00	0.00	IGST	5,419.85
30,110.25	9%	2,709.92	9%	2,709.92	5,419.85		
	6%	0.00	6%	0.00	0.00	ROUND OFF	
	3%	0.00	3%	0.00	0.00	Total after Tax	35,530.10

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038

Advt

Authorized Signatory for  
M. A. Electrical Solutions

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 1) Subject to Mumbai jurisdiction only.  
 2) Goods once sold will not be taken back.  
 3) Interest will be charged at 24% P.A. if bill not paid within due date.  
 4) Sale tax will be levied extra if applicable.  
 5) All goods are dispatched entirely at the customer's risk.

INWARD

Date: 06/09/24 Time: 18:25

S.No: 34

Store Sign: D. [Signature]

06/09/24

Sign & Stamp for Client

**Travel Food Services Chennai Pvt. Ltd.**  
 \* INWARD \*  
 Revenue Assurance Dept  
 Authorized Signatory for  
 M. A. Electrical Solutions

Date: 06/09/24 Time: 18:25

S.No: 34

RA Sign & ID: For Jyoti 2437