

M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007		Original for Receipt
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No	022 - 6614 0900 / 022 - 6614 0918
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com		Duplicate for Transporter
GSTIN No	27ANQPP1993A1ZP		Triplicate for Supplier
PAN No	ANQPP1993A		

Tax Invoice

Bill To	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice No	141/24-25
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/24-25/000100
Ship To	Ground Floor, Second Floor, Third Floor and City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Naidu 600 027.	Order Date	23-04-2024
		Delivery Date	13-08-2024
GSTIN No	33AAECT8192M1ZS	Payment By	100% Advance
Supply To	Chennai International Airport	Dispatch By	VRL Logistics
Order By	Herambraj Sir	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	Legrand 40 Amp 4 Pole 30 MA ELCB	8536	18%	NOS	10	2256.00	22,560.00
2	Legrand 63 Amp 4 Pole 30 MA ELCB	8536	18%	NOS	10	2510.00	25,100.00
3	Legrand 40 Amp 2 Pole 30 MA ELCB	8536	18%	NOS	10	1868.00	18,680.00
4	Legrand 63 Amp 2 Pole 30 MA ELCB	8536	18%	NOS	5	2297.00	11,485.00
5	Legrand 63 Amp 4 Pole MCB	8536	18%	NOS	5	1592.00	7,960.00
6	Legrand 40 Amp 4 Pole MCB	8536	18%	NOS	5	1592.00	7,960.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
13							0.00
14							0.00
15							0.00

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★

Revenue Assurance Dept

Date: 20/08/24 Time: 18:53

S.No: 20

PA Sign & ID: [Signature]

VALUE	RATE	AMT	RATE	AMT	TOTAL		Total before Tax	93,745.00
	14%	0.00	14%	0.00	0.00		IGST	16,874.10
93,745.00	9%	8,437.05	9%	8,437.05	16,874.10		ROUND OFF	
	6%	0.00	6%	0.00	0.00		Total after Tax	1,10,619.10
	3%	0.00	3%	0.00	0.00			

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

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

STORES INWARD

Date: 20/08/24 Time: 10:12

S.No: 20

Stores Sign: [Signature]

- 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 customers risk.

Sign & Stamp for Client

Authorized Signatory for
M. A. Electrical Solutions

Add