

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
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	174/24-25
Address	1st Floor, Block A, South Wing, Siv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra 400 018.	Invoice Date	24-09-2024
		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	24-09-2024
GSTIN No	33AAECT8192M1ZS	Payment By	70% Advance
Supply To	Chennai International Airport	Dispatch By	VRL Logistics
Order By	Herambraj Sir (Sowri Raja - 9884054540)	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	14" Telescopic Rail, EBCO	8448	18%	NOS	5	405.00	2,025.00
2	19.05mm Star Black Screw	7318	18%	BOX	1	272.00	272.00
3	1" Star Black Screw	7318	18%	BOX	1	556.00	556.00
4	19.05mm CPVC Ball Valve	8481	18%	NOS	5	556.00	2,780.00
5	WC Seat Hinges, TOTO	8302	18%	NOS	20	3890.00	77,800.00
6	Spray Paint White	3209	18%	NOS	20	148.00	2,960.00
7	Spray Paint Black	3209	18%	NOS	20	148.00	2,960.00
8	Spray Paint Silver	3209	18%	NOS	20	162.00	3,240.00
9	Angular Stop Cock Jaguar, FUS-CHR-29053	8481	18%	NOS	10	1374.00	13,740.00
10	Angular Stop Cock Jaguar, ARI-CHR-39053	8481	18%	NOS	10	1066.00	10,660.00
11	Connection Hose 1.5 mtr	8481	18%	NOS	50	276.00	13,800.00
12	White Cement 1 Kg Pack	2523	18%	NOS	30	47.00	1,410.00
13	POP 1 Kg Pack	3926	18%	NOS	30	27.00	810.00
14	Silicon Sealant White	3214	18%	NOS	40	195.00	7,800.00
15	WC Flush Plate Jaguar, JCP-CHR-852415	8481	18%	NOS	5	1306.00	6,530.00
16	Pillar Cock Auto Closing System, Jaguar, PRS-CHR-031	8481	18%	NOS	1	2241.00	2,241.00

VALUE	RATE	AMT.	RATE	AMT.	TOTAL		
						Total before Tax	1,49,584.00
						Discount 5%	7,479.20
						Total after Discount	1,42,104.80
	14%	0.00	14%	0.00	0.00	IGST	25,578.86
1,42,104.80	9%	12,789.43	9%	12,789.43	25,578.86	ROUND OFF	
	6%	0.00	6%	0.00	0.00	Total after Tax	1,67,683.66
	3%	0.00	3%	0.00	0.00		

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