

TAX INVOICE

MASTER SERVICES No.38, AGS Colony, Thilagar Street Alwar Thiru Nagar, Chennai-600 087 GSTIN/UIN: 33ANDPR7300J1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044 - 43857313, 9941130400 / 9710495689 E-Mail : masterservices.rational@gmail.com Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	Invoice No.	Dated
	353	4-Sep-24
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
		Rational Combi Oven
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000494	29-Aug-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Mr.Pradeep	Meenambakkam	
Terms of Delivery		
SCC_WE_101E		

Sl No.	Description of Goods and Services	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	Steam Hose 50 x 50 mm SCC WE	18 %	2112.1006S	1 Nos	5,519.75	Nos		5,519.75	
2	Drain Hose Steam Generator Scc We Cmp 101P	18 %	44.01.221P	1 Nos	4,205.25	Nos		4,205.25	
3	Door Gasket SCC, CM 101	18 %	20.02.552P	1 Nos	8,028.72	Nos		8,028.72	
4	Hologen Bulb 300°C	18 %	3024.0201P	1 Nos	315.00	Nos		315.00	
5	Repair Kit Bulb Socket SCC, WE 61-202	18 %	87.00.065	1 Nos	4,369.68	Nos		4,369.68	
6	Air Inlet Pipe SCC,WE,CMP 101/102	18 %	22.00.915	1 Nos	1,413.72	Nos		1,413.72	
7	Cooling SCC_WE_CM_P 201-202 (230V)	18 %	40.03.425	1 Nos	4,365.90	Nos		4,365.90	
8	Drip Collector Scc CM 61/101	18 %	50.00.286	1 Nos	1,617.84	Nos		1,617.84	
9	Service Charges	18 %						4,000.00	
10	Inspection Charges @ 30-7-24	18 %						1,500.00	
11	Freight Charges Travelling Expenses Included	18 %						1,500.00	
								36,835.86	
								9 %	3,315.22
								9 %	3,315.22
								ROUND OFF	0.01
Total								8 Nos	₹ 43,466.31

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 ROUND OFF

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 04/09/24 Time: 13:30
 S.No: 27
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 ORES
 INWARD

Date: 04/09/24 Time: 13:00
 S.No: 296
 Stores sign & ID: [Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Four Hundred Sixty Six and Thirty One paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,835.86	9%	3,315.22	9%	3,315.22	6,630.44
Total	36,835.86		3,315.22		3,315.22	6,630.44

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Thirty and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : M/s. Master Services
 Bank Name : State Bank of India
 A/c No. : 32139825019
 Branch & IFS Code : Chinmaya Nagar & SBIN0007990

Company's PAN : **ANDPR7300J**

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

for MASTER SERVICES
 [Signature]
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000494

Supplier Detail	Shipped Location	Invoice Location
Master Services Supplier Code : RV232416797 [V0000985] 355/29, Natesan Nagar 1st main road,, Virugambakkam,,India(V0000985)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : ANDPR7300J Supplier GST No : 33ANDPR7300J1Z3 Supplier Contact No : Contact Person Name : P S Rajan Supplier Email : masterservices.rational@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance along with gst PO Creation Date : 29/08/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

Total Basic PO Amount 36,835.86
Total Other Charges
SGST Amount 3,315.23
CGST Amount 3,315.23
Grand Total PO Amount 43,466.31

Amount In Words : Rupees Fourty Three Thousand Four Hundred Sixty Six And Thirty One Paisa Only

Remarks : As per term agreed
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.