

TAX INVOICE

MASTER SERVICES -(2023 -2024) No.38, AGS Colony,Thilagar Street Alwar Thiru Nagar, Chennai-600 087 044-48609352 / 9941130400 / 9710495689 GSTIN/UIN: 33ANDPR7300J1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044-48609353,9941130400 / 9710495689 E-Mail : masterservices.rational@gmail.com	Invoice No.	e-Way Bill No.	Dated
	623		13-Feb-24
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	Delivery Note	Mode/Terms of Payment	
		100% Advance	
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	Reference No. & Date.	Other References	
	405 dt. 13-Feb-24	Rajadurai	
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 Place of Supply : Tamil Nadu Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	Buyer's Order No.	Dated	
	CHN/PO/23-24/002547	13-Oct-23	
	Dispatch Doc No.	Delivery Note Date	
	In-623		
	Dispatched through	Destination	
	Mr.Rajadurai & Pradeep	Central Kitchen Airport	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 13-Feb-24		
Terms of Delivery			
Against Po			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Control panel without Vitro overlay Rational VCCM 112L	84199698	18 %	87.00.677	1 Nos	50,786.54	Nos		50,786.54
2	Overlay *Rational* VCCM 112T-112L	84199698	18 %	16.02.489	1 Nos	7,243.87	Nos		7,243.87
3	Cable MMI-CPU SCC,WE 61-202:VCCM	84199698	18 %	40.03.516	1 Nos	3,251.93	Nos		3,251.93
4	Control PCB *TFT* SCC_WE 61-202	84199090	18 %	42.00.112P	1 Nos	62,044.29	Nos		62,044.29
5	Inspection Charges <i>Two Visits 1750 x 2 =3500</i>	998717	18 %		1 Nos	3,500.00	Nos		3,500.00
									1,26,826.63
SERVICE CHARGES - GST		998533	18 %						4,500.00
FREIGHT CHARGES -GSTSALES		996819	18 %						3,000.00
							9 %		12,089.40
							9 %		12,089.40
Total					5 Nos				₹ 1,58,505.43

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Fifty Eight Thousand Five Hundred Five and Forty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199698	61,282.34	9%	5,515.41	9%	5,515.41	11,030.82
84199090	62,044.29	9%	5,583.99	9%	5,583.99	11,167.98
998717	3,500.00	9%	315.00	9%	315.00	630.00
998533	4,500.00	9%	405.00	9%	405.00	810.00
996819	3,000.00	9%	270.00	9%	270.00	540.00
Total			12,089.40		12,089.40	24,178.80

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Seventy Eight and Eighty 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**
 SWIFT Code :

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 -(2023 -2024)

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



Date: 13/2/24 Time: 18:50
 No. 23
 Signature: [Handwritten Signature]



Purchase Order

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Order Number CHN/PO/23-24/002547

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000985

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police
Station,
Chennai International Airport,
600027

MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

Master Services
355/29, Natesan Nagar 1st main road,
Virugambakkam
CHENNAI, 600092
India

P.A.N.No. ANDPR7300J
State Code

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 10/11/2023

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 15 days
GSTIN 33AAECT8192M1ZS
No.

gaurav.bhagaliya@travelfoods
ervices.com
ETA: 10/11/2023

Vendor GST No. 33ANDPR7300J123
Vendor Inv. No.
Vendor Fax No.
Vendor Email masterservices.rational@gmail.

Contact No.
E-Mail
Order Address

Project ID GEN
PO Type Maintenance

SN	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Total Amount (ININR)
1	7000048	84199085	Spares		Control panel Vitro overlay Rational\VCCM 112L	NOS	51,823.00	1	1	18.00	0.00	0	50786.54
2	7000048	84199085	Spares		Overlay *Rational\VCCM 112T- 112L	NOS	7,391.70	1	1	18.00	0.00	0	7243.87
3	7000048	84199085	Spares		Cable MMI-CPU SCC,WE 61- 202;VCCM	NOS	3,318.30	1	1	18.00	0.00	0	3251.93
4	7000048	84199085	Spares		Control PCB *TFT*SCC_WE 61- 202	NOS	63,310.50	1	1	18.00	0.00	0	62044.29
5	7000047	99831300	Services		Inspection Charges	NOS	3,500.00	1	1	18.00	0.00	0	3500.00
6	7000047	99831300	Services		Service charges	NOS	4,500.00	1	1	18.00	0.00	0	4500.00

Handwritten signature and date: 10/13/2023

Handwritten note: 16 Oct '23



Purchase Order

Order Number: CHN/PO/23-24/002547

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Shipped Location

MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
600027
India
IN

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
State 33
State Name Tamil Nadu
Comp GST No. 33AAECTB192M1ZS

Vendor No. V0000985

Master Services
355/29, Natesan Nagar 1st main road,
Virugambakam
CHENNAI, 600092
India

P.A.N. No. ANDPR7300J
State Code

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com

Requisition No.
PO Entry Date 10/11/2023

Vendor GST No. 33ANDPR7300J123

Vendor Inv. No.

Vendor Fax No.

Vendor Email masterservices.rational@gmail.

Payment Terms Net 15 days
GSTIN 33AAECTB192M1ZS
No.

Project ID GEN
PO Type Maintenance

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
7	2000456	99670600	FREIGHT CHARGES	Freight Charges	Other Non COGS	EACH	3,000.00	1	18.00	0.00	0	3000.00
Total Unit											7.00	134,326.63

Payment Terms - 70% Advance & 30% After 21 Days from the date of delivery Dept: R&M - PR.No.214 -23-24: SI.No.02:

Outlets: MainKitchen: Freight Charges: Extra on Actuals

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total Tax	Total Amount
Excise Amount	0.00
CGST Amount	12,089.40
SGST Amount	12,089.40
Cess	0.00
	0.00

Total INR Incl. Taxes 158,505.43

Disclaimer - 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.

Handwritten signatures and dates:
10/13/2023
10/13/2023