



# Mukunda Foods Private Limited

ORIGINAL

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,  
Bangalore,560068  
GSTIN-29AAHCM9628G1ZZ  
PAN No- AAHCM9628G

# TAX INVOICE

Invoice# MF2425-S1648

Invoice Date	: 30-11-2024	Place Of Supply	: Tamil Nadu (33)
Due Date	: 25-12-2024		
Way Bill#	: 151992005079		

<b>Bill To</b>	<b>Ship To</b>
Travel Food Services Private Limited Chennai Airport, Anna International Terminal, Tirusulam Chennai Tamil Nadu India 600027 GSTIN 33AADCB2762L1ZP	Travel Food Services Private Limited Chennai Airport, Anna International Terminal, Tirusulam Chennai Tamil Nadu India 600027 Attn:

*B/min*

### Ticket Details-

Item & Description	HSN/SAC	Qty	Rate	Amount
Ego Fryer MFEF-90003-012-B-1113 ✓ MFEF-90003-012-B-1114 ✓	84198110	2	36,000.00	72,000.00

**TRAVEL FOOD SERVICES PVT. LTD.**  
MAIN STORE  
INWARD

Date: 3/12/24 Time: .....

S.No: 127

Stores Sign & ID: *[Signature]*

**Travel Food Services Private Ltd.**  
REVENUE ASSURANCE  
Chennai  
★ INWARD ★

Date: 03/12/24 Time: 16:35

S.No: 25 RA Sign: *[Signature]*

RA Name & Emp Id: A111029312

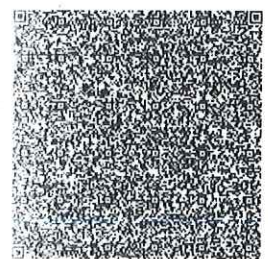
Total Invoice	Sub Total	72,000.00
₹ <b>Eighty-Four Thousand Nine Hundred Sixty Only</b>	IGST (18%)	12,960.00
	<b>Total</b>	<b>Rs.84,960.00</b>

Notes

### Terms & Conditions

All machines comes with 1 year of standard warranty.  
Advance payment before dispatch of the machine is mandatory.  
Transportation charges if not specified are additional to invoice amount, as per actual.  
Call our toll free number 1800 2700 623 for any queries.  
For more details visit www.mukundafoods.com

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IRN: 60fe5845bf1e9f3511d3f9e2c4957c0395a931ca301a2b520904bf2012a07b56  
Ack No.: 112422829465363  
Ack Date: 2024-11-30 15:59:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000694

<b>Supplier Detail</b> MUKUNDA FOODS PVT LTD Supplier Code : RV242523674 [ V0001507 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
SURVEY NO.135, #54515, OPP ICICI BANK HOSUR MAIN ROAD BOMMANAHALLI BANGALORE - 560068 BANGALORE,Karnataka,India(V0001507)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AAHCM9628G Supplier GST No : 29AAHCM9628G1ZZ Supplier Contact No : +91 94483 81751 Contact Person Name : VINOD Supplier Email : vinod@mukundafoods.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 100% advance with GST. PO Creation Date : 12/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Product Name Fryer Brand Name Eco Fryer Specs DEEP FRYER ELECTRICSING LE TANKCAPACITY : 6LTR Load 2.5 KW	Product Name Fryer Brand Name Eco Fryer Specs DEEP FRYER ELECTRIC SINGLE TANK CAPACITY : 6LTR Load 2.5 KW	F01	2.00	NOS	36,000.00	0.00	36,000.00	72,000.00	18	84,960.00
Total Qty : 2.00													
Total Basic PO Amount													72,000.00
Total Other Charges													
IGST Amount													12,960
Grand Total PO Amount													84,960.00

Amount in Words : Rupees Eighty Four Thousand Nine Hundred Sixty Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :