



Rujo Engineering Private Limited

#1375, TNHB Main Road, Velachery
Chennai Tamil Nadu 600042
India
info@rujoengg.com
7824848440
GSTIN 33AAICR0479B1ZN

TAX INVOICE

Invoice No : **RE/GST/23-24/121**
Invoice Date : **15/03/2024**
Terms : **Net 15**
Due Date : **30/03/2024**
WO.# : **TFSCPL/AMC/2023-24/16**

Place Of Supply : **Tamil Nadu (33)**

Bill To

Travel Food Services Chennai Pvt.Ltd
Next to S2 Airport Police Station, Chennai International Airport,
Chennai
600027 Tamil Nadu
India
GSTIN 33AAECT8192M1ZS

Ship To

GSTIN 33AAECT8192M1ZS

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|----------|-------------|-----------------|------|-----------|------|-----------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Robotic Kitchen Cleaning - Annual Maintenance Contract 1st Service Location : Travel Food Services Chennai Pvt. Ltd Cleaning of Hood, Horizontal & Vertical Duct, Blowers 1. Main Kitchen | 9954 | 1.00 Nos | 1,18,550.0 0 | 9% | 10,669.50 | 9% | 10,669.50 | 1,18,550.00 |

Total In Words
Rupees One Lakh Thirty-Nine Thousand Eight Hundred Eighty-Nine Only

Notes

Thank you for the payment. You just made our day.

Bank Name :City Union Bank
A/C No :510909010111563
IFSC :CIUB0000262
Branch :Velachery

Terms & Conditions

This is automated Invoice, signature not required

Sub Total 1,18,550.00
CGST9 (9%) 10,669.50
SGST9 (9%) 10,669.50
Total ₹1,39,889.00
Balance Due ₹1,39,889.00

Authorized Signature

