

TAX INVOICE

ORIGINAL FOR RECEIPT

IRN NO: 0ee98748ac97908cea86702148602be180ecl4351498cca332d983df344d090



Nusyn Digital Solutions Private Limited

(Formerly Scala Digital Signage Services India Private Limited)

1st Floor, Logitech Park, Plot No 7,
Road No 10, EPIP Zone, Whitefield,
Bangalore-560066,
Karnataka,India

State Name/Code: Karnataka/29

Bill To,
Travel Food Services Pvt Ltd
Travel Food Services Chennai Pvt Ltd,1
Travel Food Services Chennai Pvt. Ltd,Near
S2 Airport Police Station,
Chennai International Airport,
Chennai-600027,
Tamil Nadu,India

Ship To,
Travel Food Services Chennai Pvt Ltd,1
Near S2 Police Station,Chennai
International Airport,
Chennai-600027,
Tamil Nadu,India

| | |
|----------------------|--------------------------|
| Invoice No. | INB2022310957 |
| Invoice Date | 19/12/2022 |
| PO Number | TFSCP/IT/PR#CH0034/20-21 |
| PO Date | |
| S O Number | SO20222310116 |
| DC Number | DCB20222311092 |
| Due Date | 19/12/2022 |
| Sales Representative | Razia Mohammed |
| Mode of Transport | |
| Terms | 100% Advance |

GSTIN No : 29AAPCS350081ZK PAN No : AAPCS35008

Customer Contact Person: Vijayakumar S

M.No./Email : +91-9884400023/

| Sno | Item Code / Product Description | HSN / SAC Code | Quantity | UOM | Unit Price [INR] | Total [INR] | CGST [INR] | | SGST [INR] | | IGST [INR] | | CESS [INR] | | Line Total [INR] |
|--------------------------|-------------------------------------|----------------|----------|-----|------------------|---------------------------------------|------------|--------|------------|--------|------------|----------|------------|--------|------------------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | Software Nusyn Menuboard Client - S | 997331 | 4.00 | Nos | 4,250.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 3,060.00 | 0.00 | 0.00 | 20,060.00 |
| 2 | Services Configuration | 995461 | 4.00 | Nos | 1,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 720.00 | 0.00 | 0.00 | 4,720.00 |
| Tax Code Summary: | | | | | | Freight [INR] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Tax | | | | | | Insurance [INR] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST@18% | | | | | | Packing and Forwarding Expenses [INR] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | | | | | Total Amount [INR] | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | 24,780.00 |

Amount in Words : (INR) Twenty-Four Thousand Seven Hundred Eighty only

Document Total [INR]

24,780.00

Certified that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of GST act and rules made their under.
Goods once sold will not be taken back and not responsible for any losses and damages.
All matters, Subject to Jurisdiction.
For warranty and service, the manufacturer's terms and conditions apply.
Interest @24% p.a will be charged if the payment is not made.
E & O E

BANK DETAILS :-
A/c Name: NUSYN DIGITAL SOLUTIONS PRIVATE LIMITED
Account Number: 50200013697090
Bank Name: HDFC BANK
IFSC Code:HDFC0000077
Branch : 1 T PARK
SWIFT Code: HDFCINBBNG

For Nusyn Digital Solutions Pvt Ltd.



Authorized Signatory

OPEX PURCHASE ORDER

| | |
|---|--|
| PO No # TFSCPL/CHENNAI/22-23/CP 049 | Order Date : 6-Jun-22 |
| The above no must appear on all challans, invoices and all documents relating to this PO. | Quotation / PI No: QT20212210473 |
| | Quotation / PI Date : 7-Mar-22 |
| | Department: TFSCPL/IT/PR # CH0034/20-21 |
| To : NUSYN, 1st Floor, Logitech Park, Plot No - 7, Road No - 10, EPIP Zone, Whitefield, Bangalore, Karnataka - 560066. | Billing & Delivery Address : Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027 |
| Tel : | Tel: |
| Fax : | Fax: |
| Contact Person : Mr.Razia Mohammed | Contact Person: Vijayakumar.S |
| Mobile : 97316 98300 | Mobile: 9884400023 |
| Email: razia.mohammed@nusyndigital.com | E Mail: vijayakumar.s@travelfoodservices.com |
| GST No: 29AAPCS3500B1ZK | GST No: 33AAECT8192M1ZS |
| TIN / Service No: | TIN / Service No: |
| Pan No: AAPCS3500B | Pan No: AAECT8192M |

We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.

| Sr. No | Description | Spec | UOM | Qty | Rate | Amount |
|--------|-------------------------------------|--------|-----|-----|------------|-------------|
| 1 | SOFTWARE NUSYN MENUBOARD CLIENT - S | 997331 | NOS | 4 | ₹ 4,250.00 | ₹ 17,000.00 |
| 2 | SERVICE CONFIGURATION | 995461 | NOS | 4 | ₹ 1,000.00 | ₹ 4,000.00 |

TERMS & CONDITIONS


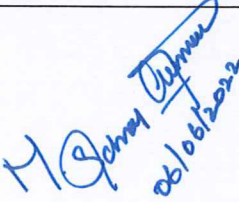

| | | | |
|------------------------|---|---------------------|-------------|
| Payment Terms : | 80% Advance Payment & 20% in 15 Days from the date of delivery/installation | Basic Amount | ₹ 21,000.00 |
| | | Discount % | |
| | | After Discount | ₹ 21,000.00 |
| | | IGST @ 5% | ₹ 0.00 |
| | | IGST @ 12% | ₹ 0.00 |
| | | IGST @ 18% | ₹ 3,780.00 |
| | | IGST @ 28% | ₹ 0.00 |
| | | | ₹ 24,780.00 |
| Outlets - KFC | | Round off | |
| | | GRAND TOTAL | ₹ 24,780.00 |

Amount in words: Rupees Twenty Four Thousand Seven Hundred Eighty Only

SPECIFIC TERMS & CONDITIONS

| |
|-----------------------------|
| Delivery : Immediate |
|-----------------------------|

For Travel Food Services Chennai Pvt. Ltd,

| | | |
|---|--|----------------------|
| Prepared By - Purchase Team | Approved By | Authorised By |
|   06/06/2022 |  | |

SINGLE VENDOR DECLARATION

| | |
|---|--|
| Date: 06 June 2022 | PO No: TFSCPL/CHENNAI/22-23/CP 049 |
| Vendor Name: Nusyn | |
| Product Description: Software for KFC Menubords | Unit / Project Name: R&M, Chennai TFS |
| Justification: | |
| | Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>). Nusyn is an authorized vendor for KFC Menuboard softwares, so releasing PO to Nusyn |
| | Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>). |
| | Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available). |
| | Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source). |
| | Item / Rate Contracted. (Provide copy of the contract / agreement) |

Prepared By

Approved By



Nusyn Digital Solutions Private Limited
(Formerly Scala Digital Signage Services India Private Limited)

1st Floor, Logitech Park, Plot No 7,
Road No 10, EPIP Zone, Whitefield,
Bangalore-560066,
Karnataka,India

State Name/Code:Karnataka/29

GSTIN No : 29AAPCS3500B1ZK PAN No : AAPCS3500B

Customer Contact Person: Mr. Hireen Surti

M.No./Email:-9819808052/hireen.surti@travelfoodservices.com

SALES QUOTATION

Bill To,
Travel food services Pvt.Ltd
Travel Food Services Chennai Pvt Ltd,Link
Building Old Departure Terminal,
Chennai International Airport,,
Chennai-600027,
Tamil Nadu,
GSTIN No : 33AAECT8192M1ZS
GST Type : Regular/TDS/ISD
State Code: 33

Ship To,
Travel food services Pvt.Ltd
Travel Food Services Chennai Pvt Ltd,Link
Building Old Departure Terminal,
Chennai International Airport,,
Chennai-600027,
Tamil Nadu,
GSTIN No : 33AAECT8192M1ZS
GST Type : Regular/TDS/ISD
State Code: 33

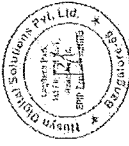
Quotation No. QT20212210473
Quotation Date 07/03/2022
Sales Representative Razia Mohammed
Contact No 9731698300
Email Id razia.mohammed@nusyndi
gital.com
Enquiry Reference Mail Request from Hireen
Valid Upto Date 07/04/2022

| Sno | Item Code / Product Description | HSN / SAC Code | Quantity | UOM | Unit Price [INR] | Total [INR] | | CGST [INR] | | SGST [INR] | | IGST [INR] | | Total Price [INR] | WARRANTY |
|--|-------------------------------------|----------------|----------|-----|------------------|-------------|--------|------------|--------|------------|--------|------------|--------|-------------------|-----------|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 1 | Software Nusyn MenuBoard Client - S | 997331 | 1.00 | Nos | 4,250.00 | 4,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 765.00 | 5,015.00 | 12 Months |
| 2 | Services Configuration | 995461 | 1.00 | Nos | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 | 1,180.00 | 0 Months |
| Tax Code Summary: | | | | | | | | | | | | | | | |
| Freight [INR] 0.00 | | | | | | | | | | | | | | | |
| Insurance [INR] 0.00 | | | | | | | | | | | | | | | |
| Packing and Forwarding Expenses [INR] 0.00 | | | | | | | | | | | | | | | |
| Discount [INR] 0.00 | | | | | | | | | | | | | | | |
| Total Price Before Discount Excluding Tax [INR] 5,250.00 | | | | | | | | | | | | | | | |
| Total Price After Discount Excluding Tax [INR] 5,250.00 | | | | | | | | | | | | | | | |
| Total Price After Discount and Tax [INR] 6,195.00 | | | | | | | | | | | | | | | |

Amount in Words : (INR) Six Thousand One Hundred Ninety-Five only

SCOPE OF WORK

For Nusyn Digital Solutions Pvt Ltd.



Authorized Signatory

Terms and Condition : As per Annexure

[Handwritten Signature]

Travel Food Services Chennai Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. TFSCPL/IT/PR.No. CHN0034 /2021 - 22

15-03-2022 Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFSCPL Chennai Airport, IT

Delivery Address: Chennai Airport

Location/City: Chennai District: State :Tamilnadu Contact Numbers : 9819808052

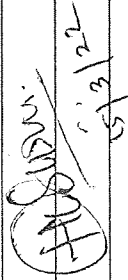
| S.No | Item Name | Item Specification | Unit | Quantity | Warranty Expected | Services expected | Approx. Unit RATE | BUDGET |
|------|----------------|------------------------------------|------|----------|-------------------|-------------------|-------------------|--------|
| 1 | Nyusyn Clinet | Software Nyusyn MenuBoard Client-s | Nos | 4 | Yes | Yes | 4250+tax | |
| 2 | Nyusyn Service | Service & Configuration | Nos | 4 | Yes | Yes | 1000+tax | |

Technical specifications/ quote being attached/forwarded for item no's

Specific supplier desired for any of the above products if any: Nusyn Digital Solution Pvt. Ltd.

Any specific suppliers to not to be used:

Purchase Requisitioned By: HIREN SURTI

 5/3/22

Purchase Requisition received by:

Name:SAJAN THOMAS

Contact Number:09819808052

Contact Number:

Signature:

Signature:

For KFC MENU BOARD (4 SCREENS)

User Div-

Dt. 15-03-2022

Dt. 15-03-2022

Dt. 15-03-2022

Place : Chennai

Place

Product Approvals required if any:

 15/3
KFC
Urgent!