

**Tax Invoice**

**NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.**  
 339, Udyog Mandir, Block-11/12,  
 Bhagoji Keer Marg, Mahim (West)  
 Mumbai 400016  
 PFMH/48278  
 ESI Code No-EC-31000164230000602  
 MSME Regn. No. UDYAM-MH-19-0007753  
 PAN NO - AACCN1982B  
 TAN - MUMN13126B  
 GSTIN/UIN: 27AACCN1982B1ZO  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR)**  
 A BLOCK 1ST FLOOR  
 SHIV SAGAR ESTATE  
 DR. A.B.ROAD , WORLI POINT  
 MUMBAI-400018  
 GSTIN/UIN : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SG/0005/2425</b>	Dated <b>4-Apr-24</b>
Delivery Note <b>FGDC0005/2425</b>	Mode/Terms of Payment
Reference No. & Date. <b>FSO/C/0003/2425 dt. 4-Apr-24</b>	Other References
Buyer's Order No. <b>TFSP/PO/23-24/000481</b>	Dated <b>2-Apr-24</b>
Dispatch Doc No.	Delivery Note Date <b>4-Apr-24</b>
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FTKM35UV16W-Indoor-1T-5*Inverter(FG/M)</b> Batch : 0052981 Daikin	84151010	<b>1.0 NOS</b> 1.0 NOS	29,800.00	NOS		<b>29,800.00</b>
2	<b>RKM35UV16W-Outdoor-1.T-5*Inverter(FG/M)</b> Batch : 0078026 Daikin	84151010	<b>1.0 NOS</b> 1.0 NOS				
							29,800.00
							4,172.00
							4,172.00
	<b>Total</b>		<b>2.0 NOS</b>				<b>₹ 38,144.00</b>

*For Pivooz Balsaon*

**CGST (Output)**  
**SGST (Output)**

*Recd 4<sup>th</sup> April 24.*

Amount Chargeable (in words) **INR Thirty Eight Thousand One Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84151010	29,800.00	14%	4,172.00	14%	4,172.00	8,344.00	
<b>Total</b>	<b>29,800.00</b>		<b>4,172.00</b>		<b>4,172.00</b>	<b>8,344.00</b>	

Tax Amount (in words) : **INR Eight Thousand Three Hundred Forty Four Only**

Company's PAN : **AACCN1982B**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition : Standard Payment Terms : Within 7 days, unless agreed, otherwise, mutually. Any amount remaining outstanding for payment after the due date shall attract interest @ 21% p.a.

Company's Bank Details  
 A/c Holder's Name: **NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.**  
 Bank Name : **State Bank of India 40865443906**  
 A/c No. : **Current A/c No.40865443906**  
 Branch & IFS Code: **Mahim 400016 & SBIN0003637**  
**for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.**



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# Purchase Order

Order Number : TFSPL/PO/23-24/000481  
Supplier Code : RV232412287 [ V0000466 ]

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
Nova Weatherworks Acr (I) P.Ltd. 339, Udyog Mandir, Block No. 11/12, Bhagoji Keer Marg Mahim,, India Order Address Code :	Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AACCN1982B Supplier GST No : 27AACCN1982B1ZO Supplier Contact No : Contact Person Name : Supplier Email : services@novainitiative.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 27AADCB2762L1ZI Payment Term : 100% in advance along with Purchase Order .	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 26/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : Pramod Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84151010	Require 1 ton AC Daikin	For pirooz Balsara Cabin TFS HO	E01	1.00	NOS	29,800.00	0.00	29,800.00	29,800.00	14	14	38,144.00
<b>Total Qty : 1.00</b>														

**Total Basic PO Amount** 29,800.00  
**Total Other Charges** 12,910.00  
**SGST Amount** 5,333.90  
**CGST Amount** 5,333.90  
**Grand Total PO Amount** 53,377.80

Amount In Words : Rupees Fifty Three Thousand Three Hundred Seventy Seven And Eighty Paise Only

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

**DELIVERY NOTE**

(DUPLICATE FOR TRANSPORTER)

<b>NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.</b> 339, Udyog Mandir, Block-11/12, Bhagoji Keer Marg, Mahim (West) Mumbai 400016 PFMH/48278 ESI Code No-EC-31000164230000602 MSME Regn. No. UDYAM-MH-19-0007753 PAN NO - AACCN1982B TAN - MUMN13126B GSTIN/UIN: 27AACCN1982B1ZO State Name : Maharashtra, Code : 27	Delivery Note No.	Dated
	FGDC0005/2425	4-Apr-24
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR)</b> A BLOCK 1ST FLOOR SHIV SAGAR ESTATE DR. A.B.ROAD , WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	FSO/C/0003/2425 dt. 4-Apr-24	
	Buyer's Order No.	Dated
	FSO/C/0003/2425	2-Apr-24
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity
1	<b>FTKM35UV16W-Indoor-1T-5*Inverter(FG/M)</b> Batch : 0052981 Daikin	84151010	<b>1.0 NOS</b> 1.0 NOS
2	<b>RKM35UV16W-Outdoor-1.T-5*Inverter(FG/M)</b> Batch : 0078026 Daikin	84151010	<b>1.0 NOS</b> 1.0 NOS
	<b>CGST (Output)</b> <b>SGST (Output)</b>		
	Total		<b>2.0 NOS</b> E. & O.E

Company's PAN : AACCN1982B

Recd. in Good Condition

for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.

  
Authorised Signatory

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**DELIVERY NOTE**

(ORIGINAL FOR CONSIGNEE)

<b>NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.</b> 339, Udyog Mandir, Block-11/12, Bhagoji Keer Marg, Mahim (West) Mumbai 400016 PFMH/48278 ESI Code No-EC-31000164230000602 MSME Regn. No. UDYAM-MH-19-0007753 PAN NO - AACCN1982B TAN - MUMN13126B GSTIN/UIN: 27AACCN1982B1ZO State Name : Maharashtra, Code : 27	Delivery Note No.	Dated
	DC/IW/0008/2425	4-Apr-24
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR)</b> A BLOCK 1ST FLOOR SHIV SAGAR ESTATE DR. A.B.ROAD , WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	ISA/C/0003/2425 dt. 4-Apr-24	
	Buyer's Order No.	Dated
	ISA/C/0003/2425	3-Apr-24
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity
1	Copper Pipe 3/8" 22G-Rft(IS/M)		35.00 Rft
2	Copper Pipe 1/4" 22G-Rft(IS/M)		35.00 Rft
3	P X P Insulation 3/8(IPS/M)	4009	6.0 NOS
4	P X P Insulation '1/4(IPS/M)	40091100	6.0 NOS
5	Cable-4 corex2.5 sq.mm.-Rft(IS/M)	85446090	30.00 Rft
6	PVC Pipe 25 mm -10 Ft- Nos(IPS/M)	39172300	2.0 NOS
7	PVC Elbow - 25 mm(IPS/M)	39172300	4.0 NOS
8	PVC Coupling - 25 mm(IPS/M)	39172300	3.0 NOS
9	Nutbolts / with washers(IS/M)	7318	4.0 NOS
10	RUBBER PAD(IPS/M)	400110	1.0 NOS
11	Foam 3mm(IPS/M)	39211900	0.5 MTR
12	Screw 8/35 Nos(IPS/M)	7318	48.0 NOS
13	Screw Rawal Plug(8/35)-(IS/M)	7318	48.0 NOS
14	Aluminium Strip(IPS/M)	7615	6.0 NOS
15	Monsoon Tape-Small(IPS/M)	85469090	8.0 NOS
16	Brazing Rod(IPS/M)	74072990	1.0 NOS
17	PVC SOLVENT(IP/M) SMALL	3506	1.0 NOS
18	Powder Coated Stand-Small(IPS/M)	7301	1.0 NOS
Total			

E. & O.E

Company's PAN : AACCN1982B

Recd. in Good Condition

for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.

Authorised Signatory

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Escalation Buyer Detail

Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

**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.