

**TAX INVOICE**


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 783948588174729ddc28aaf159f98de12692f8ae9e7-e91b3a603471b8b66cbbe  
 Ack No. : 172416252788829  
 Ack Date : 19-Nov-24



*Amir*

 <b>PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED</b> Ground Floor, KH No. 141/2/1 & 141/9, STR. Street Pvt Gali No.61, BLK-B Sant Nagar, Burari, Delhi-110084 Office & Showroom: Ground Floor, 5050/3, Netaji Subhash Marg Daryaganj, New Delhi-110002 Phone No. 011-41541070 FOR COMPLAINT 9999298589 GSTIN/UIN: 07AAMCP6133G1ZB State Name : Delhi, Code : 07 Contact : +91-7289850820	Invoice No. <b>433/2024-25</b> e-Way Bill No. <b>701478117909</b> Dated <b>19-Nov-24</b>
	Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References	Buyer's Order No. <b>TFSCPL/PO/24-25/000691</b> Dated <b>18-Nov-24</b>
Dispatch Doc No. Delivery Note Date	Dispatched through Destination
Terms of Delivery	

*1025973*  
*1 BOX*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIDDLEBY SPEED OVEN MODEL NO -CIBOPLUS B	84241000	1 PCS	4,60,000.00	PCS	4,60,000.00
	IGST OUTPUT					82,800.00
	<b>Total</b>		<b>1 PCS</b>			<b>5,42,800.00</b>

Amount Chargeable (in words) <b>INR Five Lakh Forty Two Thousand Eight Hundred Only</b>	E. & O.E												
S.No. <b>129</b> Stores Sign & ID <i>R.S.</i>	<table border="1"> <tr> <th>Taxable Value</th> <th>IGST Rate</th> <th>IGST Amount</th> <th>Total Tax Amount</th> </tr> <tr> <td>4,60,000.00</td> <td>18%</td> <td>82,800.00</td> <td>82,800.00</td> </tr> <tr> <td><b>Total:</b></td> <td></td> <td><b>82,800.00</b></td> <td><b>82,800.00</b></td> </tr> </table>	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	4,60,000.00	18%	82,800.00	82,800.00	<b>Total:</b>		<b>82,800.00</b>	<b>82,800.00</b>
Taxable Value	IGST Rate	IGST Amount	Total Tax Amount										
4,60,000.00	18%	82,800.00	82,800.00										
<b>Total:</b>		<b>82,800.00</b>	<b>82,800.00</b>										

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 NOTE : WARRANTY WILL BE VOID IF VOLTAGE STABILIZER IS NOT CONNECTED TO THE EQUIPMENT.

Terms & Conditions :-  
 1. Goods once sold will not be taken back.  
 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to "Delhi" Jurisdiction only.  
 4. Unless Highlighted at The Time of Delivery by

Company's Bank Details  
 A/c Holder's Name : PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED  
 Bank Name : HDFC BANK  
 A/c No. : 50200066023080  
 Branch & IFS Code : DARYAGANJ & HDFC0000314  
**for PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED**

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000691

<b>Supplier Detail</b> PRIDE KITCHEN EQUIPMENTS PVT LTD Supplier Code : RV242523673 [ V0001506 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
GROUND FLOOR, KH NO.14121 AND 1419, STR, STREET PVT GALI NO.61,BLK-B, SANT NAGAR, BURARI, NORTH DELHI, DELHI, 110084DELHI,India(V0001506)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AAMCP6133G Supplier GST No : 07AAMCP6133G1ZB Supplier Contact No : 96546 35550 Contact Person Name : DIPAK SINHA Supplier Email : info@prideequipment.in	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	Payment Term : 80% Advance Payment and balance 20% with 15 Days PO Creation Date : 11/11/2024 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	Oven - Speed Oven Brand Name Middleby Specs Model NO B 395 X 728 X 640 Load 3.5KW	Product Name Oven - Speed Oven Brand Name Middleby Specs Model NO CIBOPLUS B 395 X 728 X 640 Load 3.5KW	F01	1.00	NOS	460,000.00	0.00	460,000.00	460,000.00	18	542,800.00

Total Qty : 1.00

Total Basic PO Amount	460,000.00
Total Other Charges	
IGST Amount	82,800
<b>Grand Total PO Amount</b>	<b>542,800.00</b>

\*Amount In Words : Rupees Five Lakh Forty Two Thousand Eight Hundred 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 :