

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
 MAIN ROAD, CHROMPET,
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/229
INVOICE DATE	31 July 2024
ORDER NO.	TFSCPL/PO/24-25/000405
ORDER DATE	30 July 2024
GSTIN : 33AAECT8192M1ZS	STATE : TAMILNADU

S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	4.5Tr tower AC unit suitable compressor	995463	1	No	19850	19850.0
2	R22 Refrigerant gas	995463	1	Lot	6500	6500.0

TERMS & CONDITIONS

- PAYMENT BY CROSS & ORDER CHEQUES ONLY.
- INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.
- ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION

Sub- TOTAL		26350.00
Discounts	0%	0.00
Transporatation charges		
TOTAL		26350.00
SGST @	9.0%	2371.50
CGST @	9.0%	2371.50
IGST @		
ROUND OFF		0.00
TOTAL		31093.00

Rupees ThirtyOne Thousand NinetyThree Only

KABALI DINESH
 2024.08.16 17:13:13 +05'30'

FOR RESONANCE ENGINEERS



Authorized Signatory

This is a computer generated invoice



ORIGINAL

M/s. TRAVEL FOOD SERVICES
OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI
MAIN ROAD, CHROMPET,
CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/229
INVOICE DATE	31 July 2024
ORDER NO.	TFSCPL/PO/24-25/000405
ORDER DATE	30 July 2024

GSTIN : 33AAECT8192M1Z5 STATE : TAMILNADU

S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	4.5Tr tower AC unit suitable compressor	995463	1	No	19850	19850.0
2	R22 Refrigerant gas	995463	1	Lot	6500	6500.0

TERMS & CONDITIONS
 1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.
 2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.
 3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION

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Rupees ThirtyOne Thousand NinetyThree Only

Mainkitchen Additional 4.5TR Tower Ac unit, compressor replacement works.

- Oper lost
- Attached po/dc
- Recommended for payment
- Bill received on 31/07/2024.

KABALI DINESH
2024.07.31
15:50:36 +05'30'

FOR RESONANCE ENGINEERS



Authorized Signatory

This is a computer generated invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000405
Supplier Code : RV232415921 [V0000102]

Supplier Detail RESONANCE ENGINEERS 5/85, KAMARAJ STREET, JAI BALAJI NAGAR ANNEX, NESAPAKKAM, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAPFR6146P Supplier GST No : 33AAPFR6146P1ZH Supplier Contact No : Contact Person Name : dinesh Supplier Email : Dinesh@resonanceengineers.in	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 30/07/2024 PO Approval Date : 30/07/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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		84144010	4.5Tr tower AC unit suitable compressor - 1no	Standby tower unit compressor failure, need to replace the compressor	C01	1.00	NOS	19,850.00	0.00	19,850.00	19,850.00	9	9	23,423.00
2		38247800	R22 Refrigerant gas - 1Lot	Refrigerant Gas R22 for replacement of compressor	C01	1.00	LOT	6,500.00	0.00	6,500.00	6,500.00	9	9	7,670.00

Total Qty : 2.00

Total Basic PO Amount	26,350.00
Total Other Charges	
SGST Amount	2,371.50
CGST Amount	2,371.50
Grand Total PO Amount	31,093.00

Amount in Words : Rupees Thirty One Thousand Ninety Three Only

Remarks :
Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 30/07/2024

Defects Liability Period :


Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.

 Resonance Engineers

DELIVERY MEMO

GSTN: 33AAPTR6146P12H

PAN: AAPTR6146P

To Travel Food Service
AIRPORT Chennai

DC No. 3703 Date

Po No. Date 13-JUN-24

Dear Sir,

Please Receive From The Bearer The Following Materials:

RETURNABLE

Description of Items

TOWAY AIR HOSTY COMPRESSOR 1 Nos

H. J. J. J.
13/6/24
13/7/24

Acknowledgement by Receiver



Yours faithfully,
For Resonance Engineers



Date _____ Time _____

Chennai Finance

From: Chennai Finance
Sent: 19 August 2024 11:24
To: Chennai Finance
Subject: resonance 229 po app

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
25/000405	RV232415921	RESONANCE ENGINEERS	1	Lovejot Sekhon , Azmath Baig	30-Jul-2024 11:59:04	Lovejot Sekhon	30-Jul-2024 12:50:15	Approved	ok
25/000405	RV232415921	RESONANCE ENGINEERS	2	Shama Nair ,	30-Jul-2024 12:50:15	Shama Nair	30-Jul-2024 21:34:43	Approved	Approved

Regards,
S. Aarthi.

