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INVOICE

ORIGINAL

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
NEAR S2 AIRPORT POLICE STATION, CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI - 600 027

INVOICE NUMBER	Inv/24-25/262
INVOICE DATE	04 September 2024
ORDER NO.	TFSCPL/PO/24-25/000488
ORDER DATE	28 August 2024

GSTIN : 33AAECT8192M1Z5	STATE : TAMILNADU
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S.No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Ovehauling of 15HP, 11Kw TEFC motor, Rewinding, bearings and servicing	995463	1	Each	21000	21000

<b>TERMS &amp; CONDITIONS</b> 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	Sub- TOTAL	21000.00
	Discounts	0%
	Transportation charges	
	<b>TOTAL</b>	<b>21000.00</b>
	<b>SGST @</b>	<b>9.0%</b>
	<b>CGST @</b>	<b>9.0%</b>
	<b>IGST @</b>	
ROUND OFF	0.00	
<b>TOTAL</b>	<b>24780.00</b>	

Rupees TwentyFour Thousand Seven Hundred Eighty Only

Main kitchen - Exhaust unit motor bearing and rewinding.

- opex cost
- Attached PO/PGP.
- Recommended for payment
- Bill received on . 04.09.2024

*[Handwritten signature]*  
mouni naga.

*[Handwritten signature]*

FOR RESONANCE ENGINEERS  
KABALI DINESH  
2024.09.04 14:17:16 +05'30'

Authorized Signatory

This is a computer generated invoice

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000488

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
RESONANCE ENGINEERS Supplier Code : RV232415921 [ V0000102 ]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
5/85, KAMARAJ STREET, JAI BALAJI NAGAR ANNEX, NESAPAKKAM,,India(V0000102)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
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 : 100% advance along with GST PO Creation Date : 27/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Ramendra 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		8501	Ovehauling of 15HP, 11Kw TEFC motor, Rewinding, bearings and servicing - 1job	Main Kitchen Exhaust unit motor coil burnt, rewinding, bearing and dismantling and installing works	F01	1.00	Job	21,000.00	0.00	21,000.00	21,000.00	9	9	24,780.00	
<b>Total Qty : 1.00</b>															

Total Basic PO Amount **21,000.00**  
 Total Other Charges  
     SGST Amount **1,890.00**  
     CGST Amount **1,890.00**  
**Grand Total PO Amount 24,780.00**

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

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

**Escalation Buyer Detail**

Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

**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.



## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 18 September 2024 15:49  
**To:** Chennai Finance  
**Subject:** RESONANCE 262 PO APPROVAL

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
/000488	RV232415921	RESONANCE ENGINEERS	1	Lovejot Sekhon , Azmath Baig	27-Aug-2024 15:07:03	Lovejot Sekhon	28-Aug-2024 15:47:59	Approved	ok
/000488	RV232415921	RESONANCE ENGINEERS	2	Shama Nair ,	28-Aug-2024 15:47:59	Shama Nair	28-Aug-2024 19:20:33	Approved	Approved

Regards,  
S. Aarthi.

