## TAX INVOICE

RICH WESTFROST TECHNOLOGIES  No, 74/27, Achuthan Nagar, Poonamalle Road, Ekkattuthangal, Chennai – 600 032.		Invoice No	048		
		P.O No	TFSCOPL/PO/24-25/000590		
		Date	23-10-2024		
GSTIN	33ADOPI5521K1ZH	C II I D C			
PAN No	ADOPI5521K	Supplier's Ref	ISRAEL D		
Phone No	9840171500	Mode/Terms of			
E-Mail	Israelsendmail@gmail.com	Payment	30 Days		

	Buyer (if other than consignee)	Supplier	Supplier Bank Account Details		
	TRAVEL FOOD SERVICE PRIVATE LIMITED	Company Name	RICH WESTFROST TECHNOLOGIES ICICI BANK		
CHEMMIATA	IDDODE ANNA INTERNATIONAL PROPERTY.	Bank			
CHENNAI AIRPORT, ANNA INTERNATIONAL TERMINAL 600 027		HENNAI Branch	EKKATTUTHANGAL ICICO001898		
		IFSC Code			
GST No	33AADCB2762L1ZP	Account No	189805000997		

STORE NO.

SI.No.	Description	HSN/SAC	Code	Qty	Per Rate	Amount
1	PITCO FRYER 3 WAY VALVE ASSEMBLY AND					
	SERVICE CHARGES	8419		1	28860.00	28860.00
					· ·	
	and the second second					
	TOTAL					28860.00
	SGST - 9%					2597.4
	CGST - 9%					2597.4
	GRAND TOTAL					34054.80

NOTE

: ADVANCE; 100 %

Company's GSTIN : 33ADOPI5521K1ZH Company's PAN No : ADOPI5521K

Buyer's GSTIN Buyer's PAN NO ;

Declaration:

1. We certify that our registration certificate under Tamil Naidu, is in force on the date of Tax invoice and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax shall be paid in the regular cource of our business.

For RICH WESTPROST TECHNOLOGUES!

PICH MESTERIO ACIDA PICH MESTER POOR

Domestic lefe -> pitus Non veg fryer 2 may valve replaced.

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Poloc,

Recommended for pryment

Jobill received on 26/10/2024

# **Travel Food Service Private Limited**

Purchase Order

Order Number: TFSCPL/PO/24-25/000590

Supplier Detail	Shipped Location	Invoice Location
Rich West Frost Technologies Supplier Code: RV232415905 [ V0000086 ]	Travel Food Service Private Limited Chennal Airport	Travel Food Service Private Limited Chennai Airport
No 27 poonamalle road achuthan nagar Ekkatuthangal,,,India(V000086)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
		GSTIN No: 33AADCB2762L1ZP
PAN No : ADOPI5521K	Cost Center Code: 90260001	Payment Term: 100% advance along with GST
Supplier GST No : 33ADOPIS521K1ZH	Cost Center Name: Projects and Maintenance	PO Creation Date : 01/10/2024
Supplier Contact No :	Project ID :	PO Approval Date: 04/10/2024
Contact Person Name: RAMENDRA	PO Category: Maintenance	PO Currency: INR
Supplier Email: Israelsendmail@gmail.com		Buyer Name : Ramendra Singh

Gross Total Amount	34,054.80	
SGST CGST %	<b>o</b>	
SGST %	o	
Total Amount	28,860.00	
Net Rate	28,860.00	:
Dis%	00.0	
Basic Rate	28,860.00 0.00	
MON	1.00 NOS	
Qty	1.00	1.00
Pur. Grp.	F01	Total Qty:
Item Description	Pitco oil fryer oil drain out valve damaged and oil leaking, need to be replaced	JI I
Item Name	Pitco fryer - 3way valve with installation charges - 1nos	
Item Code HSN / SAC	8419	
Item Code		
Sr.	<del>-</del>	

34.054.80	Grand Total PO Amount
2,597.40	CGST Amount
2,597.40	SGST Amount
	Total Other Charges
28,860.00	Total Basic PO Amount

Amount In Words: Rupees Thirty Four Thousand Fifty Four And Eighty Paisa Only

Remarks: As per term agreed

Standard Terms And Condition:

Completion / Delivery TimeLine: Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

No, 74/2 Eki STIN 33A PAN No ADC Phone No 984 -Mail Isra TRA	ESTFROST TECHNOLOGIES 27, Achuthan Nagar, Poonamalle Road, (kattuthangal, Chennai – 600 032. DOPI5521K1ZH DPI5521K 0171500 Delsendmail@gmail.com  Buyer (if other than consignee)  AVEL FOOD SERVICE INDIA PVT LTD,  Airport Chennai  Description	Suppli Mode/ Pay	ate ate ier's Ref Ferms of ment Supplier Ban		of all C	2 07-09-2024 ISRAEL D 30 Days	
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T No	Airport Chennai	Bank Branch	lame		ESTFROST	Other Refe	rence(s):
SI.No.		Branch			IOLOGIES		
SI.No.			<u> </u>		I BANK		
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SI.No.	Description	IFSC Code Account No		1C1C0001898 189805000997			
	Description						
	pescription		HSN/SAC	Qty	Uom	Per Rate	Amount
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mpany's PAN	No : ADOPI5521K						
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<u>eclaration :</u>	it our registration certificate under Tamil Naidu, i	is in force on	the date of Ta	x invoice an	d that the transa	action of sale covered l	by this tax invoice
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We certify tha een effected by					FOR RICH WES	WESTFROST FECHNOS	035. Mgasudali Mgasudali

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# **Chennai Finance**

Chennai Finance From:

18 November 2024 12:58 Sent:

To: Chennai Finance

RICH WESTFROST PO APP Subject:

# Dear sir,

Show	10 v ent	ries					Search:		
	SUPPLIER	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
00590	RV232415905	Rich West Frost Technologies	1	Lovejot Sekhon , Azmath Baig	01-Oct-2024 17:44:08	Lovejot Sekhon	03-Oct-2024 18:36:29	Approved	ok
00590	RV232415905	Rich West Frost Technologies	2	Shama Nair ,	03-Oct-2024 18:36:29	Shama Nair	04-Oct-2024 11:34:56	Approved	Approved
4									<b>)</b>

Regards, S. Aarthi.