

TAX INVOICE

RICH WESTFROST TECHNOLOGIES No, 74/27, Achuthan Nagar, Poonamalle Road, Elkattuthangal, Chennai - 600 032.		Invoice No	055
		P.O No	TFSCP/PO/24-25/000611
		Date	27-11-2024
GSTIN	33ADOP15521K1ZH	Supplier's Ref	ISRAEL D
PAN No	ADOP15521K	Mode/Terms of Payment	30 Days
Phone No	9840171500		
E-Mail	Israelsendmail@gmail.com		

Buyer (If other than consignee)		Supplier Bank Account Details		STORE NO.
TRAVEL FOOD SERVICE PRIVATE LIMITED		Company Name	RICH WESTFROST TECHNOLOGIES	
AIRPORT, CHENNAI - 600 027		Bank	ICICI BANK	
		Branch	EKKATTUTHANGAL	
		IFSC Code	ICIC0001898	
GST No	33AADCB2762L1ZP	Account No	189805000997	

Sl.No.	Description	HSN/SAC	Code	Qty	Per Rate	Amount
1	PITCO 18 BY 2 NON VEG VAT PM FULL SERVICE WORK DONE	8419		3	6000.00	18000.00
2	PICTO VEG VAT FULL SERVICE WORK DONE	8419		1	15000.00	15000.00
TOTAL						33000.00
SGST - 9%						2970
CGST - 9%						2970
GRAND TOTAL						38940.00

NOTE : ADVANCE; 100 %
 Company's GSTIN : 33ADOP15521K1ZH
 Company's PAN No : ADOP15521K
 Buyer's GSTIN :
 Buyer's PAN NO :
Declaration:

1. We certify that our registration certificate under Tamil Nadu, 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 course of our business.

TJ kfe - VAT fryer machines pre-rented and full service done. For RICH WESTFROST TECHNOLOGIES

30 per list
 Attached PO/Service report.

→ Recommended to clear the Advance amount
 → Bill received on 29/11/2024

(Signature)
 MURUGAN

RICH WESTFROST TECHNOLOGIES
 No. 74/27, Achuthan Nagar,
 Poonamalle Road, Elkattuthangal,
 Chennai - 600 032.
 Authorized Signatory

Purchase Order

Travel Food Service Private Limited

Order Number : TFCPL/PO/24-25/000611

Supplier Detail	Shipped Location	Invoice Location
Rich West Frost Technologies Supplier Code : RV232415905 [V0000086] No 27 poonamalle road achuthan nagar Ekkatuthangal,,India(V0000086)	Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : ADOPI5521K Supplier GST No : 33ADOPI5521K1ZH Supplier Contact No : Contact Person Name : RAMENDRA Supplier Email : Israelsendmail@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AADCB2762L1ZP Payment Term : 100% advance along with GST PO Creation Date : 14/10/2024 PO Approval Date : 15/10/2024 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		8419	Pitco 18 by 2 Nonveg VAT servicing works - 3nos	10 years old equipments, external vendors service required, equipment refurbishments, full service	F01	3.00	NOS	6,000.00	0.00	6,000.00	18,000.00	9	9	21,240.00
2		8419	Pitco veg VAT service works - 1Nos	10Years old machine, need equipments refurbishments by the external vendors	F01	1.00	NOS	15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00

Total Qty : 4.00

Total Basic PO Amount 33,000.00

Total Other Charges

SGST Amount 2,970.00

CGST Amount 2,970.00

Grand Total PO Amount 38,940.00

Amount In Words : Rupees Thirty Eight Thousand Nine Hundred Forty Only

Remarks : As per term agreed

Standard Terms And Condition :

SERVICE REPORT

 Report Number : **415**

Customer : Kfc Restaurant	Date : 13-11-2024
Airport	Time In: _____ Time Out: _____
Chennai - 600027	Nature of Call: Installation <input type="checkbox"/> BD <input type="checkbox"/> PM <input type="checkbox"/> Inspection Visit <input type="checkbox"/>
	Type of service : Warranty <input type="checkbox"/> Chargeable <input type="checkbox"/> AMC Call <input type="checkbox"/>
Contact No: _____	Brand : PITCO FRYER.
Tel No : _____	Model : SE1812 Serial No : SE1A1 & SE1AR
Customer Compliant P.M Service Work for all FRYER	
VEG and nonveg Vot all wiring checked and	
Cleaning Work, and Painting Work, and all FRYERS	
connected Bolout, and FRYES TESTING Work is done	
① SE1A1 -	
Service Rendered ② SE1A1 -	
③ SE1AR -	
④ SE1A1 -	
⑤ SE1A1 -	
Material Required / Used,	Additional Requirement
PM Service Work done	① Veg Vot Transformer 24 VAC
	- NO
	② non veg Vot Pump MOTOR
	Relay Controller - NO
Payment Status : Paid	
Customer Remarks:	

 Name Signature & Company Stamp
 Mobile No. of the Customer


 Name & Signature of Engineer

Chennai Finance

From: Chennai Finance
Sent: 04 December 2024 18:43
To: Chennai Finance
Subject: RICH WEST FROST 611 PO APP

Dear sir,

:5/000611	RV232415905	Rich West Frost Technologies	1	Lovejot Sekhon , Azmath Baig	14-Oct-2024 11:31:08	Lovejot Sekhon	14-Oct-2024 15:57:44	Approved	ok
:5/000611	RV232415905	Rich West Frost Technologies	2	Shama Nair ,	14-Oct-2024 15:57:44	Shama Nair	15-Oct-2024 18:30:42	Approved	Approve

Regards,
S. Aarthi.

