

TAX INVOICE

RICH WESTFROST TECHNOLOGIES No, 74/27, Achuthan Nagar, Poonamalle Road, Ekkattuthangal, Chennai - 600 032.		Invoice No	17
		P.O No	TFSCPL/PO/23-24/000025
		Date	15/06/2024
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		Other Reference(s) :
TRAVEL FOOD SERVICE CHENNAI PVT LTD.		Company Name	RICH WESTFROST TECHNOLOGIES	
		Bank	ICICI BANK	
CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027		Branch	EKKATTUTHANGAL	
		IFSC Code	ICIC0001898	
GST No	33AAECT8192M1ZS	Account No	189805000997	

Sl.No.	Description	HSN/SAC	Qty	Uom	Per Rate	Amount
1	PIZZA HUT TEMPRATURE CONTROLLER		1		85000.00	85000.00
2	FIXING CHARGES				2000.00	2000.00
TOTAL						87000.00
SGST - 9%						7830
CGST - 9%						7830
GRAND TOTAL						102660.00

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.

For RICH WESTFROST TECHNOLOGIES

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

Travel Food Services Chennai Pvt. Ltd.
+ INWARD +
 Revenue Assesment Dept

Date... 18/6/24 Time... 18:30
 S.No... 19
 RA Sign & ID... 868443

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date... 18/06/24 Time... 18:30
 ID... 18/06/24

Purchase Order

Order Number : TFSCPL/PO/23-24/000025
Supplier Code : RV232415905 [V0000086]

Supplier Detail Rich West Frost Technologies No 27 poonamalle road achuthan nagar Ekkathungalai,, 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 : ADOPI5521K Supplier GST No : 33ADOP15521K1ZH Supplier Contact No : Contact Person Name : Supplier Email : Nataraj_traders@hotmail.com	Cost Center Code : 90210040 Cost Center Name : CHN PIZZA HUT Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST	PO Creation Date : 20/01/2024 PO Approval Date : 23/01/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		9987	PR for Pizzahut oven controller, Middle by marshal PS 540E, Total cost Rs 87000, existing one not working.	PR for Pizzahut oven controller, Middle by marshal PS 540E, Total cost Rs 87000, existing one not working.	F01	1.00	NOS	85,000.00	0.00	85,000.00	85,000.00	9	9	100,300.00
2		84241000	Fixing charges	Fixing charges	F01	1.00		2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00
Total Qty : 2.00														

Total Basic PO Amount 87,000.00
Total Other Charges
SGST Amount 7,830.00
CGST Amount 7,830.00
Grand Total PO Amount 102,660.00

Amount in Words : Rupees One Lakh Two Thousand Six Hundred Sixty Only

Remarks : Freight charges extra at actual.
outlet Name- CHN PIZZA HUT
Standard Terms And Condition :