


TAX INVOICE							
RICH WESTFROST TECHNOLOGIES No, 74/27, Achuthan Nagar, Poonamalle Road, Ekkattuthangal, Chennai - 600 032.		Invoice No	18				
		P.O No	TFSCPL/PO/23-24/000032				
		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				
CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027		Bank	ICICI BANK				
		Branch	EKKATTUTHANGAL				
		IFSC Code	ICIC0001898				
GST No	33AAECT8192M1ZS	Account No	189805000997				
Sl.No.	Description	HSN/SA C	Qty	Uom	Per Rate	Amount	
1	PIZZA HUT CONVER Sprocket		1		7820.00	7820.00	
	TOTAL					7820.00	
	SGST - 9%					703.8	
	CGST - 9%					703.8	
	GRAND TOTAL					9227.60	
<p>NOTE : ADVANCE ; 100 %</p> <p>Company's GSTIN : 33ADOP15521K1ZH</p> <p>Company's PAN No : ADOP15521K</p> <p>Buyer's GSTIN :</p> <p>Buyer's PAN NO :</p> <p>Declaration :</p> <p>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.</p>							
		For RICH WESTFROST TECHNOLOGIES No.74 / 27, Achuthan Nagar, Poonamalle Road, Ekkattuthangal, Chennai - 600 032 Authorized Signatory					

Domestic Pizza hut - conveyor Pizza oven spares.

- Opex cost
- Attached po
- Remitted for payment
- bill received on 15/06/2024 

Purchase Order

Order Number : TFSCPL/PO/23-24/000032
Supplier Code : RV232415905 [V0000086]

Supplier Detail Rich West Frost Technologies No 27 poonamalle road achuthan nagar Ekkatuthangal,,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 : 22/01/2024 PO Approval Date : 29/01/2024 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	8424100		PR for Pizzahut conveyor sprocket, Total cost Rs 7820. Existing one teeth damaged	PR for Pizzahut conveyor sprocket, Total cost Rs 7820. Existing one teeth damaged	F01	1.00	NOS	7,820.00	0.00	7,820.00	7,820.00	9	9	9,227.60
Total Qty : 1.00											Total Basic PO Amount		7,820.00	
											Total Other Charges		703.80	
											SGST Amount		703.80	
											CGST Amount		703.80	
											Grand Total PO Amount		9,227.60	

Amount In Words : Rupees Nine Thousand Two Hundred Twenty Seven And Sixty Paise Only

Remarks : Freight charges extra at actual.
Warranty one year from invoice.
Outlet Name - CHENNAI INTERNATIONAL AIRPORT
Standard Terms And Condition :

Roll - Reg -

RICH WEST FROST TECHNOLOGIES

DATE - 29/09/2023

M0109 - 1 no.
35BS12 - 1 no.
35BS10 - 1 no.



⇒ Conveyor Sprockets. (~~Rolls~~)
(Over for PHD)

3 nos Received

checked by

S. ARUNKUMAR

S. Ar.

CO5443.

Checked

H. Suman

29/09/23

CO198.

RA
~~CO56065~~
29/09/23
18:30

Chennai Finance

From: Chennai Finance
Sent: 20 June 2024 12:41
To: Chennai Finance
Subject: RICH WESTFROSTPO APP

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	F	
032	RV232415905	Rich West Frost Technologies	1	Lovejot Sekhon , Azmath Baig	22-Jan-2024 18:29:52	Lovejot Sekhon	24-Jan-2024 16:17:06	Approved	c
032	RV232415905	Rich West Frost Technologies	2	Shama Nair ,	24-Jan-2024 16:17:06	Shama Nair	29-Jan-2024 16:54:06	Approved	A

Regards,
S. Aarthi.

