

RR SYSTEMS & SOLUTION

Essae

(Authorized Spare Distributor For ESSAE TERAOKA PVT LIMITED)

No:96/31, Muthamman Koil Street,

Thanthai Periyar Nagar, Ayanavaram, Chennai – 600023.

Phone:044-43506746 / Mobile:9840595454, Mail: rrsystems@ymail.com

GSTIN No:33AHJPT1589P1ZH

Tax Invoice

Invoice No: 3353

Date: 06.01.2024

To,
Travel Food Services Chennai Pvt. Ltd,
Near S2 Airport Police Station,
Chennai International Airport, Chennai -600027

P.O No: CHN/PO/23-24/004049

Date: 04-01-2024

Status : Stamping Bill

GST No: 33AAECT8192M1ZS

SI. No	Description	SAC	Qty	Rate	Amount
01.	STAMPING Pizza Hut ATKO/AWST30T Machine No7971	998719	01	1500.00	1500.00
02.	Irish house domestic bar ATKO/AWST30T Machine NoT665	998719	01	1500.00	1500.00
03.	STAMPING KFC-Dom ESSAE/DS252 G25221734721	998719	01	1500.00	1500.00
04.	STAMPING L A Copper Chimney ESSAE/DS252 G25221734718	998719	01	1500.00	1500.00
05.	STAMPING Subway Cibi/DTPW 1530794	998719	01	1500.00	1500.00
06.	STAMPING INTL New lounge Cibi/ DTPW 1630466	998719	01	1500.00	1500.00
07.	STAMPING Irish - Cibi/ DTPW 1530931	998719	01	1500.00	1500.00
08.	Domestic Lounge B Essae/DS252 G25216524496	998719	01	1500.00	1500.00
09.	Overdue Charge Essae/DS252 G25216524496 30kg/III	998719	01	2800.00	2800.00
10.	STAMPING Essae/DS252 G25222827139 30kg/III	998719	01	1500.00	1500.00
11.	Overdue Charge Essae/DS252 G25222827139 30kg/III	998719	01	200.00	200.00
12.	STAMPING Bakery Essae/DS252 G25222845448 30kg/III	998719	01	1500.00	1500.00
13.	STAMPING Candi Essae/DS252 G25222845447 30kg/III	998719	01	1500.00	1500.00
14.	STAMPING Sangeetha Essae/DS252 G25222845455 30kg/III	998719	01	1500.00	1500.00
15.	STAMPING Chart UM Essae/DS252 G25222845456 30kg/III	998719	01	1500.00	1500.00
16.	STAMPING Dispatch Essae/DS252 DS2152134649 300kg	998719	01	1700.00	1700.00
17.	STAMPING Gas Plant Essae/DS252DS21522380033 300kg	998719	01	1700.00	1700.00
18.	STAMPING Burrista T2 Essae/G25222835855 30kg	998719	01	1500.00	1500.00

Bank account details:

Current A/C No: 818688769 , IFSC: IDIB000K037

Bank Name: Indian Bank, Kilpauk Branch, Chennai-10

TIN. No: 33521002931, CST. No: 1000563 / Dt: 04.05.2009

Pan No: AHJPT1589P

Total Value: 27,400.00

CGST @ 09 %: 2,466.00

SGST @ 09 %: 2,466.00

IGST @ %:

Grand Total : 32,332.00

Total Invoice amount in words

Thirty Two Thousand Three Hundred and Thirty Two Rupees Only.

For RR SYSTEMS & SOLUTION

Authorized Signatory

Handwritten signature
06 Jan '24

Handwritten signature
26/02/2024



Purchase Order

Page No: 1

25-03-2024 11:39:30

Order Number CHN/PO/23-24/004049

Shipped Location

Travel Food Services Chennai Pvt.Ltd

Invoice Location

Travel Food Services Chennai Pvt.Ltd

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Vendor No. V0000241

RR Systems & Solution

Thanthai Periyar Nagar, Ayanavaram

CHENNAI, 600023

India

India

P.A.N. No. AHJPT1589P

State Code

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula

CHENNAI, 600027

India

India

Contact Person

Contact No.

E-Mail

ETA: 04-01-2024

Order Address

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS

No.

Requisition No. 04-01-2024

PO Entry Date

Project ID GEN

PO Type Consumables

Vendor Email rrsystems@chennai.com

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
1	7000072	03205000	Others	STAMPING Pizza Hut	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				ATKO/AWST30T Machine								
2	7000072	03205000	Others	No7971	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				Irish housedomestic								
				barATKO/AWST30T Machine								
3	7000072	03205000	Others	NoT665	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				STAMPING KFC-Dom								
4	7000072	03205000	Others	ESSAE/DS252 G25221734721	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				STAMPING LACopperChimney								
5	7000072	03030020	Others	ESSAE/DS252 G25221734718	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				STAMPING Subway Cibi/DTPW								
6	7000072	03205000	Others	1530794	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				STAMPING INTL New lounge								
7	7000072	03205000	Others	Cibi/ DTPW 1630466	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				STAMPING Irish - Cibi/ DTPW								
8	7000072	03205000	Others	1530931	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				DomesticLoungh B								
9	7000072	03205000	Others	Essae/DS252 G25216524496	EACH	2,800.00	1	18.00	0.00	0	2800.00	
				Overdue Charge Essae/DS252								
				G25216524496 30kg/III								
10	7000072	03205000	Others	STAMPING Essae/DS252	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				G25222827139 30kg/III								
11	7000072	03205000	Others	Overdue Charge Essae/DS252	EACH	200.00	1	18.00	0.00	0	200.00	
				G25222827139 30kg/III								
12	7000072	03205000	Others	STAMPING Bakery	EACH	1,500.00	1	18.00	0.00	0	1500.00	
				Essae/DS252 G25222845448								



Purchase Order

Order Number CHN/PO/23-24/004049

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000241

RR Systems & Solution
Thanthai Periyar Nagar, Ayanavaram

CHENNAI, 600023

India

India

P.A.N. No. AHJPT1589P

State Code

Vendor GST No. 33AHJPT1589P1ZH

Vendor Inv. No.

Vendor Fax No.

Vendor Email rrsystems@tfsmail.com

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirustula

CHENNAI, 600027

India

India

Contact Person

Contact No.

E-Mail

ETA: 04-01-2024

Order Address

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirustula

600027

India

IN

State Name Tamil Nadu

Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 04-01-2024

Project ID GEN

PO Type Consumables

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS

No.

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax	Total Amount (INNR)
13	7000072	03205000	Others	SAMPING Candi Essae/DS252 G25222845447 30kg/lll	EACH	1,500.00	1	18.00	0.00	0	0	1500.00
14	7000072	03030020	Others	SAMPING Sangeetha Essae/DS252 G25222845455 30kg/lll	EACH	1,500.00	1	18.00	0.00	0	0	1500.00
15	7000072	03205000	Others	SAMPING Chart UM Essae/DS252 G25222845456 30kg/lll	EACH	1,500.00	1	18.00	0.00	0	0	1500.00
16	7000072	03205000	Others	SAMPING Dispatch Essae/DS252 DS2152134649 300kg	EACH	1,700.00	1	18.00	0.00	0	0	1700.00
17	7000072	03205000	Others	SAMPING Gas Plant Essae/DS252DS21522380033 300kg	EACH	1,700.00	1	18.00	0.00	0	0	1700.00



Purchase Order

Order Number CHN/PO/23-24/004049

Shipped Location

Vendor No. V0000241
RR Systems & Solution
Thanthai Periyar Nagar, Ayanavaram

CHENNAI, 600023
India
India
P.A.N. No. AHJPT1509P
State Code

Invoice Location

Travel Food Services Chennai Pvt.Ltd

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai
Airport, Tirusula
CHENNAI, 600027
India
India

Contact Person
Contact No.
E-Mail
ETA:
Order Address

Vendor GST No. 33AHJPT1589P1ZH
Vendor Inv. No.
Vendor Fax No.

Vendor Email: rrsystems@tfsmail.com

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 04-01-2024

Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.

Project ID GEN
PO Type Consumables

SNo	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
18	7000072	03205000	Others		SAMPING Burrista T2 Essae/G25222835855 30kg	EACH	EACH	1,500.00	1	18.00	0.00	0	1500.00
									Total Unit	18.00			

Payment Terms: After Delivery: Dept:OPS & Production PR: Mail: Outlets: All Outlets & Kitchen:

Total Taxable INR

Excise Amount	0.00
CGST Amount	2,466.00
SGST Amount	2,466.00
Cess	0.00
Total	27,400.00

a) Products to be Supplied by Supplier at own cost.

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

32,332.00

Disclaimer - 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.