

1596



Rujo Engineering Private Limited

#1375, TNHB Main Road, Velachery
Chennai Tamil Nadu 600042
India
info@rujoengg.com
7824848440
GSTIN 33AAICR0479B1ZN

ORIGINAL

TAX INVOICE

Invoice No : RE/GST/24-25/003
Invoice Date : 03/04/2024
Terms : Net 15
Due Date : 18/04/2024
WO.# : TFSCPL/AMC/2023-24/16

Place Of Supply : Tamil Nadu (33)

Bill To

Travel Food Services Chennai Pvt.Ltd
Next to S2 Airport Police Station, Chennai International Airport,
Chennai
600027 Tamil Nadu
India
GSTIN 33AAECT8192M1ZS

Ship To

GSTIN 33AAECT8192M1ZS

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Kitchen Cleaning Annual Maintanance AMC Annual Maintenance Contract 1st Twice - (Terminal 4) Location : INTERNATIONAL TERMINAL Cleaning of Hood, Horizontal & Vertical Duct, Blowers 1. INTERNATIONAL CURRY KITCHEN 2. NEW LOUNGE 3. NEW LOUNGE & BAR	995469	1.00 Nos	45,458.33	9%	4,091.25	9%	4,091.25	45,458.33

Total In Words
Rupees Fifty-Three Thousand Six Hundred Forty-One Only

Notes

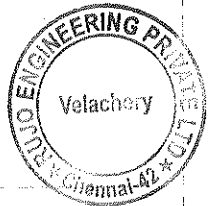
Thank you for the payment. You just made our day.

Bank Name :City Union Bank
A/C No :510909010111563
IFSC :CIUB0000262
Branch :Velachery

Terms & Conditions
This is automated Invoice, signature not required

Sub Total 45,458.33
CGST9 (9%) 4,091.25
SGST9 (9%) 4,091.25
Rounding 0.17
Total ₹53,641.00
Balance Due ₹53,641.00

Authorized Signature



Interport Domestic Terminal T4 - Currykitchen / new lounge
Exhaust hood, ducts & Blowers cleaning works

1 1st half Amc works.

→ opex cost
→ Attached Amc Agreement / cleaning images
→ Recommended for payment
→ Bill received on 04/04/2024.

MSU MR. K. R. P. A.