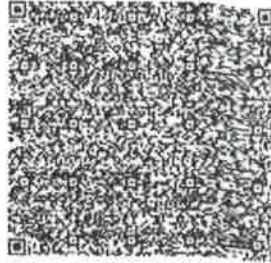


Tax Invoice

e-Invoice



IRN : 7549096c341d67fce77cd283eb91d05c4aeb0ffbcba-12a53da3184aeb99c47db
 Ack No. : 112419132700193
 Ack Date : 6-Feb-24

Revac Systems 16-939 DOOLAPALLY, DOOLAPALLY Hyderabad-500043 GSTIN/UIN: 36AFXPM2247P1ZJ State Name : Telangana, Code : 36 E-Mail : revacsystems@yahoo.co.in	Invoice No. 338 Delivery Note	Dated 6-Feb-24 Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt Ltd (BLR KFC) Terminal2, Kempegowda, Intl Airport, Kial Rd, Devanahalli, Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. Buyer's Order No. BLR/PO/23-24001242 Dispatch Doc No. ✓	Other References Dated 25-Sep-23 Delivery Note Date
Buyer (Bill to) Travel Food Services Pvt Ltd (BLR KFC) Terminal2, Kempegowda, Intl Airport, Kial Rd, Devanahalli, Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Erection and Commissioning Charges Commissioning of Uv	995444	1 nos	25,000.00	nos		25,000.00
	Output Igst 18%						4,500.00
	Total		1 nos				₹ 29,500.00

OK
18/3/24

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
995444	25,000.00	18%	4,500.00	4,500.00
Total	26,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**
 Company's PAN : **AFXPM2247P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:
 1. Material to be inspected on receipt at site by you.
 2. Safety of the material at site is client responsibility.
 3. Payment should be made within 30 days or interest will be charged @30% pa.

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 15131110000089
 Branch & IFS Code: JEEDIMETLA & UBIN0815136

Customer's Seal and Signature _____ for Revac Systems
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice





Purchase Order

Order Number BLR/PO/23-24/001242

25-09-2023 15:59:04

Shipped Location

Invoice Location

Corporate Address

BLR KFC

BLR KFC

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar Estate

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Dr. Annie Besant Road, Worli Mumbai

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

ETA:

Payment Terms

PO Entry Date 25-09-2023

Order Address

GSTIN No. 29AADCB2762L1ZE

Project ID GEN

Vendor Email revacsystems@gmail.com

HSN\SAC												Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000023	84181000	Hoods	Singleskin kitchen exhaust hood WMS-304 supplied w		EACH	2,25,000.00	1	18.00	0.00		0	225000.00	
2	7000023	84181000	Hoods	Singleskin kitchen exhaust hood WMS-304 supplied w		EACH	5,40,000.00	1	18.00	0.00		0	540000.00	
3	OTHER CHARGES	84181000	OTHER CHARGES	Packing Charges @3%		EACH	22,950.00	1	18.00	0.00		0	22950.00	
4	OTHER CHARGES	84181000	OTHER CHARGES	Commissioning of UV		EACH	25,000.00	1	18.00	0.00		0	25000.00	
							Total Unit	4.00						

Payment term- 100% Advance along with GST. Hood for KFC BLR Freight & installation extra at actual Lead time immediate. Outlet Name - BLR KFC internationa T2.

Total Taxable INR 8,12,950.00

Excise Amount 0.00
IGST Amount 1,46,331.00
Cess 0.00

- 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 Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 9,59,281.00

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.

REVAC SYSTEMS

AN ISO 9001: 2008 CERTIFIED ORGANISATION]

Commercial Kitchen Ventilation
Plot no. 83, Padma Nagar, Phase-II,
Quthbullapur Mandal, Chintal,
Hyderabad-500 054.
Ph: 91-9246377652
GST NO:36AFXPM2247P1ZJ



RE/QU/0521R1/23-24

25 September 2023

To,
M/S Travel Food Services Pvt. Ltd.,
Project: KFC Bangalore T2
Email: sandeep.bhat@k-corp.in

Sir,
SUB: Quote for supply of UV Kitchen Exhaust Hoods

We are pleased to quote our rates for the following:

S.No.	Item No.	Item Description	Length(mm)	Depth(mm)	Height(mm)	HSN Code	UOM	Qty	Rate in Rs.	Amount in Rs.
1	H-01	Singleskin kitchen exhaust hood WMS-304 supplied with CapMax cyclonic baffle filters & Bluray UV filters with stand	540	650	600	8414	No.	1	225000	2,25,000.00
2	H-02	Singleskin kitchen exhaust hood WMS-304 supplied with CapMax cyclonic baffle filters & Bluray UV filters	3300	1300	600	8414	No.	1	540000	5,40,000.00
SUB TOTAL										7,65,000.00
Packing Charges @3%										22,950.00
Commissioning of UV										25,000.00
Erection & Commissioning of Hoods										Your scope
GST@18%										1,46,331.00
GRAND TOTAL										9,59,281.00
Freight Charges from Hyderabad to Site										To your account

CLIENT RESPONSIBILITY:

- 1 Unloading of material and shifting it to the place of erection
- 2 All electrical wiring from hood to UV control Panel
- 3 Erection & Commissioning of Hoods
- 4 Lodging & Boarding of our UV Commissioning team

TERMS AND CONDITIONS:-

- 1 Purchase Order to be issued in favor of REVAC SYSTEMS.
- 2 Any change in dimension beyond 50mm in length or depth will be chargeable extra proportionately
- 3 **PAYMENT TERMS:**
A]. 50% payments to be made in advance along with confirmed purchase orders.
B]. Balance 50% before dispatch of Hoods along with Total GST.

BANK ACCOUNT DETAILS:
ACCOUNT NAME : REVAC SYSTEMS
ADDRESS : PLOT NO 83, PADMA NAGAR PHASE II, CHINTAL, HYDERABAD - 500054
GST NUMBER : 36AFXPM2247P1ZJ
PAN NUMBER : AFXPM2247P
BANK NAME : UNION BANK OF INDIA
BRANCH NAME : JEEDIMETLA BRANCH, HYDERABAD.
ACCOUNT NUMBER : 151311100000089
IFS CODE : UBIN0815136
- 4 Despatch shall be 4 to 6 weeks subject to factory loading at the time of order placement
- 5 **Taxes:** - The Present rate of TAX is as follows:-
A] GST 18% on supply & Installation
Any statutory variation of taxes at the time of billing will be payable by the buyer.
- 6 Packing Charges: Packing and Forwarding charges @ 3% payable by buyer.
- 7 Transportation is payable at actuals by buyer. If any reason vehicle held up at check post due to lac of proper documentation from your side, retention amount to be paid by you.
- 8 Inspection:- At Our works Only Before Dispatch. Travel & Lodging of the person coming for inspection to be born by client only.
- 9 **Validity:** - 15 days from the date of quotation.
- 10 Any item that is not specifically mentioned in our quote will be charged extra.
- 11 Disputes: - All disputes are subject to Hyderabad Jurisdiction.
- 12 Force Majeure: - No Penalty/liability shall be attached to us on for non performance or delayed execution of this contract as a result of force Majeure.
- 13 Transit & Insurance: - Transit and insurance is payable by the buyer, if any.
- 14 Property Rights & general Lien: - Property in All Materials/ suppliers / Equipments Etc. Brought on Site in execution of the contract shall at times lie with Revac Systems, notwithstanding the fact that the progress bill have been paid for. The ownership right in the job performed shall be diverted from Revac Systems only upon full payment of all the dues including any statutory certificates like Form 16A, form 501A Etc. of Revac Systems and upon formally being handed over to the customer. Revac Systems shall at all times be entitled to remove any of such goods, materials, equipments etc. whether in loose condition or in installed condition without any hindrance from the customer from the work site.
- 15 Warranty: - We agree to repair/replace such parts, which may prove defective and which do not fail from neglect or misuse or faulty operation for a period of 12 months from completion of work at site.

Thanking you and assuring you of our best services at all times.

For **REVAC SYSTEMS**

C.M.Lawrence

SINGLE VENDOR DECLARATION

Date: 25-09-2023

PO No: BLR/PO/23-24/001242

PO Amt : 8,12,950.00 (Without GST)
9,59,281.00 (With GST)

Vendor Name: REVAC SYSTEMS

Product Description: Hood

Unit / Project Name: KFC BLR

Justification:

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available)

Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) Revac systems **is the only supplier who can supply Exhaust hoods with UV filters as per Specificaion approved by BRL team.**

Item / Rate Contracted. (Provide copy of the contract / agreement)

Prepared By

Approved By

460206

1093617



Purchase Order

Order Number BLR/PO/23-24/001242

25-09-2023 15:59:04

Shipped Location

BLR KFC

Terminal 2,Kempegowda Int.
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA:

Order Address

Invoice Location

BLR KFC

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms

GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 25-09-2023

Project ID

GEN

Vendor No. V0002394

REVAC SYSTEMS
16-939, Doolapally, Hyderabad ,Telangana
HYDERABAD, India 500043
India

P.A.N. No. AFXPM2247P
State Code

Vendor GST No. 36AFXPM2247P1ZJ

Vendor Inv. No.

Vendor Fax No.

Vendor Email revacsystems@gmail.com