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TAX INVOICE	
SAFETECH INNOVATION ☎: Reg off add: No 9/5 Avvaiyar Street, T.V.K Nagar , Chrompet, Chennai - 64. ✉: Safetechinnovation5r@gmail.com ☎ 9600159317 / 6380852004	To M/s TRAVEL FOOD SERVICES CHENNAI PVT LTD SECOND FLOOR (CITY SIDE), ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM CHENNAI - 600027, TAMIL NADU GSTIN/ 33AAECT8192M1ZS PHONE NO ; 988440023/9884054540

GSTIN : 33CUQPS6700R1ZR / HSN & SAC 00440245 / UAM NO : TN08D0053881

Bill No : A1196 / AUG / 24 / Date: 28-08-2024

SL.No	Description of Goods	Make	Product code	Qty	Unit	Unit / Rate	Amount
1	Supply and Erection MS pipe fire fighting system with Existing sprinkler line tapping from New line piping works complete as required MS pipe 80MM main header, branch line 25MM supporting rod butter fly valve ,cutting welding, supporting rod, painting and etc, Supply and installation Pendent type sprinkler, Complete painting of new pipes as copmplet requierd	JINDAL INDUSTRIAL TYPE	8424	1	Job	39898	39,898

QUOTE NO .# Dated on :18/08/2024	Total ₹	39,898.00
VENDOR CODE #	SGST @ 09 %	3,590.82
For Your Reference P.O # Dated on 22/08/2024	CGST @ 09 %	3,590.82
Payment Terms @90% Advance Amount +Balance Amount UPON BILL		
Amount in words: R forty seven thousand eighty only	Grand Total ₹	47,080.00

Method of Payment # NEFT / CHEQUE /DD	Freight charge will be @ Extra	
Bank Details	Method of Dispatch	Type of Shipment
Bank name : KARUR VYSYA BANK	Normal	Road Transport
Account number : 1119115000017567	Place	Date of issue
IFSC : KVBL0001119	Chennai TN	
Dealer of UL, EN Automation products & All Approval makes	Delivery period 1-2 weeks	

Customer Signature

Mainkitchen - has Bank area additional sprinkler unit installed.

→ opex cost
→ Attached po/dc

For SAFETECH INNOVATION

Authorized Signature

→ Recommended for payment
→ Bill received on 30/08/2024

17/08/2024 RSP/rt.

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000467

Supplier Detail	Shipped Location	Invoice Location
Safetech Innovation Supplier Code : RV232421233 [V0001383] NO 95, AVVAIYAR STREET, T V K NAGAR, HASTHINAPURAMChennai ,Tamil Nadu,India(V0001383)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : CUQPS6700R Supplier GST No : 33CUQPS6700R1ZR Supplier Contact No : 6380852004 Contact Person Name : Mr.Saravanan Supplier Email : safetechinnovation5r@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date PO Creation Date : 21/08/2024 PO Approval Date : 22/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

DELIVERY CHALLAN

SAFETECH INNOVATION

Reg off add:
No 9/5 Avvaiyar Street,
T.V.K Nagar Hasthinapuram,
Chrompet, Chennai - 64.
Email ID: Safetechinnovation5r@gmail.com
Cell No: 9600159317 /6380852004

CONSIGNEE NAME & ADDRESS

M/s TRAVEL FOOD SERVICE
MAINTENANCE DEPARTMENT
CHENNAI AIRPORT
INTERNATIONAL AIRPORT
CHENNAI-600 027

GSTIN : 33CUQPS6700R1ZR / HSN & SAC 00440245

DC No:1189 / AUGUST / 2024/FFS WORKS/

Date- 18/08/2024

SL.No	DESCRIPTION OF GOODS	MAKE	HSN CODE	QTY
1	MS BEND	JINDAL	8424	1 LOT
2	MS COUPLING	JINDAL	8424	1 LOT
3	SPRINKLER BULB	TYCO	8424	2 NOS
4	PIPE U CLAMP			1 LOT
5	SUPPORTING ROD			1 LOT
6	PAINT			1 SET

This is to Certify that all the above-mentioned materials have been received in the Customer and have been taken in the Customer custody

Consignee Signature

For Safetech Innovation

Material Received



Consignor Signature

Checked by
RA
Srinivas
1027991
18.8.2024
16.30

K. Srinivas
C7620
18/8/24
16.30

Chennai Finance

From: Chennai Finance
Sent: 18 September 2024 16:26
To: Chennai Finance
Subject: SAFETECH PO APPROVAL

Dear sir,

Show entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1/24-25/000467	RV232421233	Safetech Innovation	1	Lovejot Sekhon , Azmath Baig	21-Aug-2024 16:44:42	Lovejot Sekhon	21-Aug-2024 17:25:27	Approved	ok
1/24-25/000467	RV232421233	Safetech Innovation	2	Shama Nair ,	21-Aug-2024 17:25:27	Shama Nair	22-Aug-2024 14:08:51	Approved	Approved

Regards,
S. Aarthi.

