



SANKESHWAR SELECTIONS

386, Mint Street, 1st Floor, Sowcarpet, Chennai - 600 079.
 UDYAM Reg No. : UDYAM-TN-02-0118751 (Micro)
 GSTIN/UIN: 33AVUPV3957G1ZU
 State Name : Tamil Nadu, Code : 33
 Contact : (044) 45511200 / 9600592952 / 9677100484
 E-Mail : sankeshwarselections@gmail.com

Original

Tax Invoice

Buyer Travel Food Services Chennai Pvt Ltd. Next to S2 Police Station, Chennai International Airport, Chennai - 600027 GSTIN : 33AAECT8192M1ZS	Delivery Address Travel Food Services Chennai Pvt Ltd. Next to S2 Police Station, Chennai International Airport, Chennai - 600027 GSTIN : 33AAECT8192M1ZS	Tax Invoice No : SS-2425-0033 Tax Invoice Date : 3-May-24 PO No : TFSCPL/PO/24-25/000044 / 11-Apr-24 Payment Terms : IMMEDIATE Shipped Via : .. Shipped Doc No :
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Sl. No.	Item Name	MRP	HSN	GST %	Qty	Rate / Pc	Disc %	Disc %	Amount
1	Pradeep Electrical Milk Boiler 12Ltr		8516	18 %	1 Pcs	12,300.00/Pcs			12,300.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
REWARD
 Date: 3/5/24 Time:
 S.No... 42
 Stores ID: M. [Signature]

Travel Food Services Chennai Pvt Ltd.
 * INVOICE *
 Revenue Assurance Dept
 Date: 03/05/24 Time: 12:15
 S.No...
 RA Sign & ID: [Signature]

Receiver's Signature	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	E. & O.E Total Tax Amount	CGST	Sub Total	12,300.00	
	8516	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00	SGST	1,107.00		
	Total		12,300.00	9%	1,107.00	9%	1,107.00	2,214.00			
										1 Pcs < Total >	14,514.00

Indian Rupees Fourteen Thousand Five Hundred Fourteen Only

Declaration
 01. Goods once sold will not be taken back.
 02. 24% Interest pa will be charged on Invoice not paid within 30 days from bill date.
 03. Cheque Return charges will be collected Rs.500/-, if Returned
 04. SUBJECT TO CHENNAI JURISDICTION

Company's Bank Details
 Beneficiary : SANKESHWAR SELECTIONS
 Bank Name : HDFC Bank Ltd - (Current A/c)
 A/c No. : 50200019636111
 Branch & IFS Code : T.Nagar & HDFC0002094

For SANKESHWAR SELECTIONS

Purchase Order

Order Number : TFSCPL/PO/24-25/000044
Supplier Code : RV232416574 [V0000762]

Supplier Detail SANKESHWAR SELECTIONS	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
386, MINI STREET, 1ST FLOOR SOWCARPET,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AVUPV3957G Supplier GST No : 33AVUPV3957G1ZU Supplier Contact No : Contact Person Name : Sushil/Virendhar Supplier Email : sankeshwarselections@gmail.com	Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 10 Days from Invoice Date	PO Creation Date : 08/04/2024 PO Approval Date : 11/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	Milk Boiler	84198950	Pradeep Milk Boiler Insulated 12 L 2 Taps 111612	Pradeep Milk Boiler Insulated 12 L 2 Taps 111612	F01	1.00	NOS	12,300.00	0.00	12,300.00	12,300.00	9	9	14,514.00

Total Qty : 1.00

Total Basic PO Amount	12,300.00
Total Other Charges	
SGST Amount	1,107.00
CGST Amount	1,107.00
Grand Total PO Amount	14,514.00

Amount In Words : Rupees Fourteen Thousand Five Hundred Fourteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0