

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 18114e86d05f3e4c2e073bee9368a5cde973a11dc8db0aa-17c8b78d4fe00dcf1
Ack No. : 152418897455225
Ack Date : 12-Aug-24

Sealers India (2024-2025) Sp-151 1st Man Road 4th Lane Ambattur Indl Estate Chennai - 600 058 GST: 33ADBFS0293H1Z9 GSTIN/UIN: 33ADBFS0293H1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@sealersindia.com	Invoice No.	Dated
	1184	12-Aug-24
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai INT Terminal, Ground Floor, Second Floor, Third Floor & City Side Anna International Terminal Air Port, Tirusulam, Chennai - 600027. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Chennai INT Terminal, Ground Floor, Second Floor, Third Floor & City Side Anna International Terminal Air Port, Tirusulam, Chennai - 600027. GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000435	12-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Other Service NECC Service Charge for Vacuum Packing Machine <i>Maintenance:</i> - Vacuum packing machine solenoid valve replacement works. - 3 opex lost, → Attached po	999799					1,750.00
					9 %		157.50
					9 %		157.50
Total Amount Chargeable (in words) INR Two Thousand Sixty Five Only							₹ 2,065.00

Amount Chargeable (in words) **INR Two Thousand Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	1,750.00	9%	157.50	9%	157.50	315.00
Total	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

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

for Sealers India (2024-2025)



- Goods once sold cannot be taken back.
- Subject to Chennai Jurisdiction only.
- Interest @ 24% annum will be charged if the payment is not made within 15 days.

This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000435

Supplier Detail SEALERS INDIA Supplier Code : RV232417071 [V0001259] SP-151, I MAIN ROAD, 4TH LANE,,AMBATTUR INDUSTRIAL ESTATE, Thiruvallur,,India(V0001259)	Shipped Location 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	Invoice Location 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 : ADBFS0293H Supplier GST No : 33ADBFS0293H1Z9 Supplier Contact No : Contact Person Name : Sarojini/Krishnan Supplier Email : vkrishnan@sealersindia.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 : 09/08/2024 PO Approval Date : 12/08/2024 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		84818050	Vacuum Solenoid Valve Set - 1nos	Vacuum packing machine solenoid valve not working	F01	1.00	NOS	9,000.00	0.00	9,000.00	9,000.00	9	9	10,620.00
2		9987	Service charges for vacuum packing machine	Main Kitchen Vacuum packing machine service charges	F01	1.00	NOS	1,750.00	0.00	1,750.00	1,750.00	9	9	2,065.00

Total Qty : 2.00

Total Basic PO Amount	10,750.00
Total Other Charges	
SGST Amount	967.50
CGST Amount	967.50
Grand Total PO Amount	12,685.00

Amount In Words : Rupees Twelve Thousand Six Hundred Eighty Five Only

Remarks : Sealers India is an OEM
 Standard Terms And Condition :
 Completion / Delivery TimeLine : Immediate
 Mobilization Date : 09/08/2024
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sowriraja	9884054540	
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.

Chennai Finance

From: Chennai Finance
Sent: 04 September 2024 14:31
To: Chennai Finance
Subject: SEALERS INDIA

Dear sir,

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
J/PO/24-25/000435	RV232417071	SEALERS INDIA	1	Lovejot Sekhon , Azmath Baig	09-Aug-2024 12:59:22	Lovejot Sekhon	09-Aug-2024 14:52:09	Approved	ok
J/PO/24-25/000435	RV232417071	SEALERS INDIA	2	Shama Nair ,	09-Aug-2024 14:52:09	Shama Nair	12-Aug-2024 11:36:34	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Regards,
S. Aarthi.

