

Purchase Vijay

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Consignee (Ship to)

Travel Food Services Chennai Private Limited
Mr. Surya Prakash, HR
Chennai International Airport (MAA)
Central Kitchen, next to S2 Airport Police Station,
Meenambakkam, Chennai - 600027, Tamil Nadu
Phone: 9080944505
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Travel Food Services Chennai Private Limited
Mr. Surya Prakash, HR
Chennai International Airport (MAA)
Central Kitchen, next to S2 Airport Police Station,
Meenambakkam, Chennai - 600027, Tamil Nadu
Phone: 9080944505
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Invoice No. SVE/33/2024-25	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		1,280 Pcs.	215.00	Pcs.		2,75,200.00
	Output IGST @ 12%						12 %		33,024.00
Total					1,280 Pcs.				₹ 3,08,224.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
Date 22/4/24 Time 11:16
S.No. 1101
Stores Sign & ID. K. Prakash

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date 22/4/24 Time 18:20
S.No. 21
RA Sign & ID. For [Signature]

Amount Chargeable (in words)
INR Three Lakh Eight Thousand Two Hundred Twenty Four Only

E. & O.E

Company's PAN : BRLPS5607N

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

Company's Bank Details
Bank Name : YES BANK
A/c No. : 013488900000211
Branch & IFS Code : TURNNER ROAD, BANDRA WEST & YESB0000134
for SIDDHIVINAYAK ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000001
Supplier Code : RV232422636 [V0001398]

Supplier Detail SIDDHIVINAYAK ENTERPRISES		Shipped Location Chennai INT TERMINAL		Invoice Location Chennai INT TERMINAL		Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
SHOP NO4,RIZVI CHAMBERS,JAIN MANDIR ROAD NEAR VODAFONE GALLERY,BANDRA WEST-400050BANDRA,Maharashtra,India		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		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	
Order Address Code :		GSTIN No : 33AAAECT8192M1ZS		GSTIN No : 33AAAECT8192M1ZS		Comp GST No : 33AAAECT8192M1ZS	
PAN No : BRLPS5607N Supplier GST No : 27BRLPS5607N1Z0 Supplier Contact No : 9820870762 Contact Person Name : Nikhil Solanki Supplier Email : siddhivinayak.e@yahoo.com		Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Non Consumable		Payment Term : 100% Payment advance with order		PO Creation Date : 01/04/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7323	SWAN 304 SS I LTR MRP RS.395	SWAN 304 SS I LTR MRP RS.395	E01	1,280.00	NOS	215.00	0.00	215.00	275,200.00	12	308,224.00
Total Qty : 1,280.00													

Total Basic PO Amount 275,200.00
Total Other Charges IGST Amount 33,024.00
Grand Total PO Amount 308,224.00

Amount In Words : Rupees Three Lakh Eight Thousand Two Hundred Twenty Four Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 10 Days
Mobilization Date : 01/04/2024
Defects Liability Period :
Retention Percentage : 0