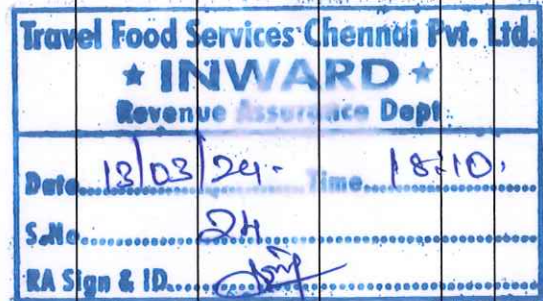


GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-------------------------------|------------------------------|
| SM COMPUTERS FY-23-24 333/118 G4 SALMA ARCADE ARCOT ROAD KODAMBAKKAM CHENNAI-600024 GSTIN/UIN: 33BATPS5101C1ZW State Name : Tamil Nadu, Code : 33 Contact : 044-23727772 E-Mail : SMCOMP@GMAIL.COM www.smcomputers.in Buyer (Bill to) Travel Food Services Chennai Pvt Ltd No.S2, Airport Police Station, Chennai International Airport, Chennai-600027, Mr. Vijaykumar- 9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Invoice No. | Dated |
| | SM/23-24/1589 | 13-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | TFSCPL/PO/23-24/000174 | 12-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------------|--|----------|---------------|----------|-----|--------------------|
| 1 | SSD HDD EVM 256 GB 2.5 Inch SATA SSD Warranty period: 5 Years | 84717020 | 10 NOS | 1,650.00 | NOS | 16,500.00 |
| 2 | SSD HDD EVM 512 GB 2.5 Inch SATA SSD Warranty period: 5 Years | 84717020 | 6 NOS | 2,450.00 | NOS | 14,700.00 |
| | | | | | | 31,200.00 |
| OUTPUT CGST @ 9% | | | | | | 2,808.00 |
| OUTPUT SGST @ 9% | | | | | | 2,808.00 |
| Total | | | | | | 16 NOS |
| | | | | | | ₹ 36,816.00 |



Amount Chargeable (in words)

INR Thirty Six Thousand Eight Hundred Sixteen Only

E. & O.E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SM COMPUTERS**
 Bank Name : **Indian Overseas Bank**
 A/c No. : **130802000002329**
 Branch & IFS Code : **Choolaimedu MOBA0001308**

for SM COMPUTERS FY-23-24



Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice No Need Sign

Vijaykumar
27 Mar 24

[Signature]
27/03/2024

[Signature]

Purchase Order

Order Number : TFSCPL/PO/23-24/000174
Supplier Code : RV232416700 [V0000888]

| | | | |
|---|--|--|--|
| Supplier Detail SM Computers | Shipped Location Chennai INT TERMINAL | Invoice Location Chennai INT TERMINAL | Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED |
| No.333/118, Arcot road, Kodambakkam,,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 : BATPS5101C Supplier GST No : 33BATPS5101C1ZW Supplier Contact No : Contact Person Name : S. Manikandan Supplier Email : smcomp@gmail.com | Cost Center Code : 90275001 Cost Center Name : Information Technology Project ID : PO Category : IT | Payment Term : 75% ADVANCE, | PO Creation Date : 12/03/2024 PO Approval Date : 12/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR |

| Sr. No | Item Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|---------------|----------------------|----------------------|-----------|-------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1 | SSD Hard Disk | SSD Hard Disk 512 GB | SSD Hard Disk | E01 | 6.00 | % | 2,450.00 | 0.00 | 2,450.00 | 14,700.00 | 9 | 9 | 17,346.00 |
| 2 | SSD Hard Disk | SSD Hard Disk 256 GB | SSD Hard Disk 256 GB | E01 | 10.00 | % | 1,650.00 | 0.00 | 1,650.00 | 16,500.00 | 9 | 9 | 19,470.00 |

Total Qty : 16.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 31,200.00 |
| Total Other Charges | |
| SGST Amount | 2,808.00 |
| CGST Amount | 2,808.00 |
| Grand Total PO Amount | 36,816.00 |

Amount In Words : Rupees Thirty Six Thousand Eight Hundred Sixteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 12/03/2024

Defects Liability Period : 5 YEARS MANUFACTURER WARRANTY

Retention Percentage : 0

PO Status

X

Show 10 entries

Search:

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTI |
|-------|-------|------------------------|---------------|---------------|-------|-------------------------|----------------------|-----------------------|------|
| 1 | 1 | TFSCPL/PO/23-24/000174 | RV232416700 | SM Computers | 1 | Venu Madhav Singaraju , | 12-Mar-2024 13:28:30 | Venu Madhav Singaraju | 12-M |
| 2 | 1 | TFSCPL/PO/23-24/000174 | RV232416700 | SM Computers | 2 | Lovejot Sekhon , | 12-Mar-2024 14:13:27 | Lovejot Sekhon | 12-M |

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

| SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|---------------|---------------|-------|-------------------------|----------------------|-----------------------|----------------------|----------|---------|
| RV232416700 | SM Computers | 1 | Venu Madhav Singaraju , | 12-Mar-2024 13:28:30 | Venu Madhav Singaraju | 12-Mar-2024 14:13:27 | Approved | . |
| RV232416700 | SM Computers | 2 | Lovejot Sekhon , | 12-Mar-2024 14:13:27 | Lovejot Sekhon | 12-Mar-2024 20:03:59 | Approved | ok |

Showing 1 to 2 of 2 entries

< 1 >

Cancel