

SV ENGINEERING

PLOT;5 VINAYAGA NAGAR EXT,VINAYAGAPURAM,TAMILNADU,CHENNAI-600099
Mail id:svengineerinh2402@gmail.com, Cell no:6380041179

BILL TO	Invoice No:	412
	Invoice Date:	5-May-2024
TRAVEL FOOD SERVICES CHENNAI PVT LTD,	SHIP TO	TRAVEL FOOD SERVICES CHENNAI PVT LTD,
LINK BUILDING OLD DEPARTURE TERMINAL		AIRPORT CHENNAI
AIRPORT CHENNAI		
GST;33AAECT8192M1ZS		PO;NO

SL;NO	DESCRIPTION	HSN-SAC	QTY SQF	UNIT PRICE	TOTAL
1	T1 LOUNGE	7308	1	25,120.00	25,120.00
	AC OUTDOOR UNIT PLATFORM				
	C-CHANNEL- 7'X2NOS				
	4MM CHECKER PLATE- 3'X4'-3NOS				
	L ANGLE 35X35X6MM 1200MM -4NOS				

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES
INWARD

Date.....4/5/24.....Time.....15:15

Thank you for your business!

S.No.....49

Stores Sign & ID.....*K. Srinivasan*

SUBTOTAL	25,120.00
TRANSPORT	1,500.00
CGST 9%	2,395.80
SGST 9%	2,395.80
IGST 0%	-
GRASS TOTAL	31,411.60
FOR; SV ENGINEERING	
<i>D. SANKARI</i>	
Authorized Signatour	

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION , GST : 33GBKPS5909F1ZC / 12-03-2019.

Checked by
Anand T137
04/05/24
11:25

Travel Food Services Chennai Pvt. Ltd.

* INWARD *

Revenue Assurance Dept

Date.....4/5/24.....Time.....11:25

S.No.....10

RA Sign & ID.....*for [Signature]*

Purchase Order

Order Number : TFSCPL/PO/24-25/000041
Supplier Code : RV232416634 [V0000822]

Supplier Detail SV ENGINEERING NO:5 VINAYAGANAGAR, VINAYAGAPURAM,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : GBKPS5909F Supplier GST No : 33GBKPS5909F1ZC Supplier Contact No : Contact Person Name : D.SANKARI Supplier Email : Svengineering2402@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	PO Creation Date : 08/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sl. 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		73089090	75mm C Channel, Dimensions 7feet - 2nos, Ms 4feet - 2nos, Ms Sheet 4feet 4mm thickness - 2nos with installation - 157 KG	75mm C channel and 4mm Thickness Ms Sheet with painting and installation works, existing area ventilation complaint, and walk in freezer outdoor tripping continuously	B01	157.00	KG	160.00	0.00	160.00	25,120.00	9	9	29,641.60

Total Qty : 157.00

Total Basic PO Amount	25,120.00
Total Other Charges	1,500.00
SGST Amount	2,395.80
CGST Amount	2,395.80
Grand Total PO Amount	31,411.60

Amount In Words : Rupees Thirty One Thousand Four Hundred Eleven And Sixty Paise Only

Remarks :
Standard Terms And Condition :