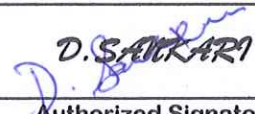


SV ENGINEERING

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

BILL TO	Invoice No:	415
	Invoice Date:	10-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	5" SOLID RUBBER IMPORTED HEAVY DUTY WHEELS WITH 2B+2WB=04NOS REVOLVING BRACKET	8716	9SET	✓ 3,500.00	31,500.00
2	TROLLEY WHEEL INSTALATION	9841	9NOS	500.00	4,500.00

Thank you for your business!	SUBTOTAL	36,000.00
	TRANSPORT	
	CGST 9%	3,240.00
	SGST 9%	3,240.00
	IGST 0%	-
	GRASS TOTAL	42,480.00
	FOR; SV ENGINEERING	
 D. SANKAR Authorized Signatour		

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



Purchase Order

Order Number : TFSCPL/PO/24-25/000096
Supplier Code : RV232416634 [V0000822]

Supplier Detail SV ENGINEERING	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO:5 VINAYAGANAGAR , VINAYAGAPURAM,,,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	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 : 50% advance with GST & Balance within 15 days after delivery.	PO Creation Date : 18/04/2024 PO Approval Date : 01/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	9987		5inch solid rubber wheel with revolving brackets - 9sets	Heavy Duty Rubber wheels - 9set, existing wheels where damaged.	F01	9.00	SET	3,500.00	0.00	3,500.00	31,500.00	9	9	37,170.00
2	9987		Trolley wheel Installation works - 9set	Installation charges, welding works - 9set	F01	9.00	SET	500.00	0.00	500.00	4,500.00	9	9	5,310.00

Total Qty : 18.00

Total Basic PO Amount 36,000.00
Total Other Charges
SGST Amount 3,240.00
CGST Amount 3,240.00
Grand Total PO Amount 42,480.00

Amount in Words : Rupees Forty Two Thousand Four Hundred Eighty Only

Remarks : Freight & installation inclusive cost.
warranty one year from invoice date.

Standard Terms And Condition :