

SV ENGINEERING

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

BILL TO	Invoice No:	416
	Invoice Date:	14-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	IDLI STEAMER DOOR GASKET	8484	10mt	1,550.00	15,500.00
	FOOD GRADE				

Thank you for your business!	SUBTOTAL	15,500.00
	TRANSPORT	
	CGST 9%	1,395.00
	SGST 9%	1,395.00
	IGST 0%	-
	GRASS TOTAL	18,290.00
	FOR; SV ENGINEERING	
D. SANKAR Authorized Signatour		

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

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
* INWARD *

Date: 14/5/24 Time:

S.No: 16

Signature: *[Signature]*

Travel Food Services Chennai Pvt. Ltd.
* INWARD *

Revenue Assurance Dept

Date: 14/5/24 Time: 16:15

S.No: 17

RA Sign & ID: *[Signature]*
15108

Purchase Order

Order Number : TFSCPL/PO/24-25/000131
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 : 10 Days from Invoice Date		PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 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		8484	Idli Steamer door gasket, food grade - 10Mtrs	Idli Steamer door gaskets - 10Mtrs, Food Grade, Size 22mm X 20mm, length x width	F01	10.00	MTR	1,550.00	0.00	1,550.00	15,500.00	9	9	18,290.00

Total Qty : 10.00

Total Basic PO Amount 15,500.00
 Total Other Charges
 SGST Amount 1,395.00
 CGST Amount 1,395.00
 Grand Total PO Amount 18,290.00

Amount In Words : Rupees Eighteen Thousand Two Hundred Ninety Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 25/04/2024

Defects Liability Period :

Retention Percentage : 0