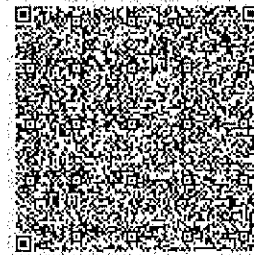


306.

Tax Invoice

e-Invoice



IRN : 2196d3a72a3de5224deb68a1b629e1bbec60ad519960-c22af8f523802c3fd854  
 Ack No. : 162417223771227  
 Ack Date : 24-May-24

<b>SYNERGY TECHNICS</b> 33+34, Mahadev Estate, Part 5, Nr, Ramol Police Station, C.T.M, Ramol Road, Ahmedabad 380026 Gujarat, India Gujarat - 382449, India GSTIN/UIN: 24BIQPK4338E1Z8 State Name : Gujarat, Code : 24 E-Mail : info@synergytechnics.in	Invoice No. <b>ST/23-24/348</b>	Dated <b>23-Mar-24</b>
	Delivery Note <b>EWBN-661702191131</b>	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSCPL/PO/23-24/000090</b>	Dated <b>20-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date <b>23-Mar-24</b>
Consignee (Ship to) <b>Travel Food Services Chennai Private Limited</b> <small>GROUND FLOOR, SECOND FLOOR,          THIRD FLOOR AND CITY SIDE, ANNA          INTERNATIONAL TERMINAL, CHENNAI          AIRPORT, TIRUSULAM, Chennai, Tamilnadu - 600027          No. - 844715223 (Kumar V)          Mo. - 8884400023 (MR Vijayakumar S)</small> Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through <b>V Trans</b>	Destination <b>TIRUSULAM, Chennai,</b>
Buyer (Bill to) <b>Travel Food Services Chennai Private Limited</b> <small>GROUND FLOOR, SECOND FLOOR,          THIRD FLOOR AND CITY SIDE, ANNA          INTERNATIONAL TERMINAL, CHENNAI          AIRPORT, TIRUSULAM, Chennai, Tamilnadu - 600027          No. - 844715223 (Kumar V)          Mo. - 8884400023 (MR Vijayakumar S)</small> Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Infrared Burner (Small)	84388090	18 %	1.00 Nos	13,000.00	Nos		13,000.00
2	Infrared Burner Big	84388090	18 %	1.00 Nos	15,000.00	Nos		15,000.00
3	RV12 RV Burner 12"	84388090	18 %	4.00 Nos	1,000.00	Nos		4,000.00
4	Thermocouple	84388090	18 %	1.00 Nos	450.00	Nos		450.00
5	CAM	84388090	18 %	2.00 Nos	7,500.00	Nos		15,000.00
6	CAM01 CAM Bearing - (6302)	84388090	18 %	2.00 Nos	250.00	Nos		500.00

continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

# SYNERGY TECHNICS

S.R.No	Item Name	Qty	Unit
1	Infrared Burner red Small IRB02	1.00	No's
2	Infrared Burner red big IRB01	1.00	No's
3	RV Burner 12 inch RV12	1.00	No's
4	Thermocouple TC001	1.00	No's
5	CAM	2.00	No's
6	CAM Bearing 6302 CAM01	2.00	No's

Purchase Order

...TSCPL/PO/23-24/000090  
...[0000833]

Corporate Address

...SERVICES CHENNAI

by  
2/11/24

RA  
1029312  
08/11/24  
18:01

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 04 December 2024 13:12  
**To:** Chennai Finance  
**Subject:** SYNERGY TECHNICS PO APP

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS	
100090	RV232416645	SYNERGY TECHNICS	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 17:54:25	Lovejot Sekhon	19-Feb-2024 09:24:38	Rejected	Pis Attach Signed S
100090	RV232416645	SYNERGY TECHNICS	2	Shama Nair ,	19-Feb-2024 09:24:38				
100090	RV232416645	SYNERGY TECHNICS	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 18:52:40	Lovejot Sekhon	12-Mar-2024 11:10:35	Approved	ok
100090	RV232416645	SYNERGY TECHNICS	2	Shama Nair ,	12-Mar-2024 11:10:35	Shama Nair	13-Mar-2024 12:53:52	Approved	Approved

Regards,  
S. Aarthi.

