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**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

<b>Shree Electro Suppliers</b> No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201& 044/49567887,9566255663 Fax : Centrexno: 2201& 9990 E-Mail : shreeelectrosuppliers@gmail.com Buyer <b>Travel Food Services Chennai Pvt Ltd</b> CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	16298.	23-Feb-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	000108	23-Feb-2024
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5A 3pin Top	8536	18 %	50 Pcs	47.00	Pcs		2,350.00
	OUTPUT CGST @ 9%						9 %	211.50
	OUTPUT SGST @ 9%						9 %	211.50
	Total			50 Pcs				₹ 2,773.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
 CHENNAI INTERNATIONAL AIRPORT  
 NEAR S2 AIRPORT POLICE STATION  
 CHENNAI - 600027  
 23-02-2024  
 13  
 RA Sign & ID: R. [Signature]  
 15115

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
**STORES SIGN & ID**  
 S.No. ....  
 Stores Sign & ID: .....

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Seven Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,350.00	9%	211.50	9%	211.50	423.00
<b>Total</b>	<b>2,350.00</b>		<b>211.50</b>		<b>211.50</b>	<b>423.00</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Three Only**

Company's PAN : **AAFPR8970F**  
 Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **2212205402**  
 Branch & IFS Code: **KKBK0008478**  
 Customer's Seal and Signature for Shree Electro Suppliers  
Authorised Signatory

*Signature*  
05 Mar 24

*Signature*  
05/03/2024

*Signature*

*Signature*

# Purchase Order

Order Number : TFSCPL/PO/23-24/000108  
Supplier Code : RV232415834 [ V0000015 ]

<b>Supplier Detail</b> SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,, India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Trusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	<b>Corporate Address</b> 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 : AAFPR8970F Supplier GST No : 33AAFFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	Payment Term : 30 Days from Invoice Date	PO Creation Date : 21/02/2024 PO Approval Date : 22/02/2024 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	5A 3 pin plug top	85299090	5A 3 pin plug top C&S	5A 3 pin plug top C&S	F01	50.00	NOS	47.00	0.00	47.00	2,350.00	9	9	2,773.00
Total Qty : 50.00											Total Basic PO Amount		2,350.00	
											Total Other Charges		211.50	
											SGST Amount		211.50	
											CGST Amount		211.50	
											Grand Total PO Amount		2,773.00	

Amount In Words : Rupees Two Thousand Seven Hundred Seventy Three Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 2 Days  
Mobilization Date : 23/02/2024  
Defects Liability Period :  
Retention Percentage : 0

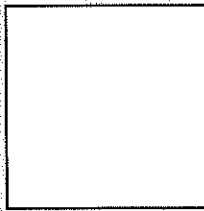
Requested by: VIJAYAKUMAR

Requested Date and Time: 21/02/2024 19:13:45

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GST Percentage
5A 3 pin plug top	5A 3 pin plug top C&S	F01	Equipments	Equipments	NOS	50.00	47.00	47.00	0.00	0.00	2350.00	18.00

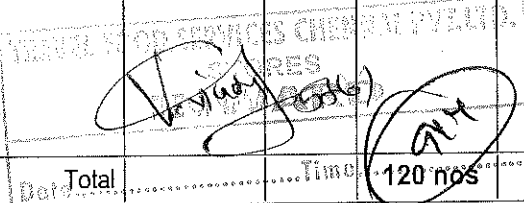
E-Procurement System



Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

**Tax Invoice(Page 2)**

 <p><b>AMMA ENTERPRISES</b>                  12B, Raghavan Nagar Main Road                  (Near Amudham Nagar Arch)                  Kodungaiyur, Chennai -600 118                  Phone No:+91 84285 38078/99402 50078                  GSTIN/UIN: 33AZHPP6284F1Z5                  State Name : Tamil Nadu, Code : 33                  E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. <b>1121</b>	Dated <b>12-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL/PO/23-24/000043</b>	Delivery Note Date
	Dispatched through <b>DT25.01.2024</b>	Destination
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>Output Sgst</b>								<b>5,464.80</b>
	<b>Bill Details:</b>								
	New Ref 1135	71,649.60	Dr						
									
	<b>Total</b>			<b>120 nos</b>					<b>₹ 71,649.60</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy One Thousand Six Hundred Forty Nine and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	45,360.00	9%	4,082.40	9%	4,082.40	8,164.80
392310	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
<b>Total</b>	<b>60,720.00</b>		<b>5,464.80</b>		<b>5,464.80</b>	<b>10,929.60</b>


Tax Amount (in words) : **INR Ten Thousand Nine Hundred Twenty Nine and Sixty paise Only**

Remarks:  
 TFSCPL/PO/23-24/000043 DT 25.01.2024 CHN  
 DOMESTIC (LOUNGE TCL-A/B)

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

Company's Bank Details:  
 Bank Name : Bank of India  
 A/c No. : 802120110001138  
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten notes:*  
 Vijayakumar  
 16 Feb 24  
 M. Vijayakumar  
 16/02/2024

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 09 April 2024 17:53  
**To:** Chennai Finance  
**Subject:** 108

Dear sir,

## PO Status

Show  entries

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION
1/000108	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	21-Feb-2024 19:18:32	Lovejc
1/000108	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	22-Feb-2024 17:12:33	Sham

Showing 1 to 2 of 2 entries

Regards,  
S. Aarthi.

