

1502

**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. <b>16299</b> Dated <b>23-Feb-2024</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. <b>0000015</b> Dated <b>23-Feb-2024</b> Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	15A 3pin Top	8536	18 %	50 Pcs	60.00	Pcs		3,000.00	
	OUTPUT CGST @ 9%						9 %	270.00	
	OUTPUT SGST @ 9%						9 %	270.00	
<b>Total</b>								<b>50 Pcs</b>	<b>₹ 3,540.00</b>

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
 CHENNAI  
 23-02-24 Time 15:15  
 RA Sign & ID: [Signature]

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
 STORES  
**NWARD**  
 Date: 23/02/24  
 S.No: [Handwritten]  
 Stores Sign & ID: [Handwritten]

Indian Rupees Three Thousand Five Hundred Forty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : Indian Rupees Five Hundred Forty Only

Company's PAN : <b>AAFPR8970F</b>	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>2212205402</b> Branch & IFS Code: <b>KKBK0008478</b>
Customer's Seal and Signature [Handwritten Signature]	for Shree Electro Suppliers [Handwritten Signature]

# Purchase Order

Order Number : TFSCPL/PO/23-24/000107  
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, Tirusulam, 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 : 33AAAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC 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	15A 3 pin Plug top	85369090	15A 3 pin plug top C&S	15A 3 pin plug top C&S	F01	50.00	NOS	60.00	0.00	60.00	3,000.00	9	9	3,540.00

Total Qty : 50.00

Total Basic PO Amount	3,000.00
Total Other Charges	
SGST Amount	270.00
CGST Amount	270.00
<b>Grand Total PO Amount</b>	<b>3,540.00</b>

Amount In Words : Rupees Three Thousand Five Hundred Forty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 Days

Mobilization Date : 23/02/2024

Defects Liability Period :

Retention Percentage : 0

**Kumar V**

**From:** Vijayakumar S  
**Sent:** 23 February 2024 09:52  
**To:** shreeelectrosuppliers@gmail.com  
**Cc:** Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Chennai Maintenance; Sowri Raja; Karthick K; Selvakumar M  
**Subject:** FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000107  
**Attachments:** PurchaseOrderPrintff50c83b9-87f9-41b8-9b7f-1662c1838825.pdf

**Importance:** High

Dear Sir,  
Kindly process the attached PO.

Regards  
Vijay

**From:** procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>  
**Sent:** 22 February 2024 20:07  
**To:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000107

**Dear VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 22/02/2024 20:07:01

PO Details as below :

PO Number: TFSCPL/PO/23-24/000107

PODate: 21/02/2024 00:00:00

PO Total Amount: 3000

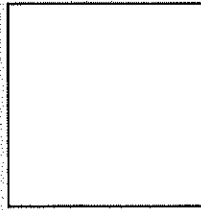
Requested by: VIJAYAKUMAR

Requested Date and Time: 21/02/2024 19:05:30

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
15A 3 pin Plug top	15A 3 pin plug top C&S top	F01	Equipments	Equipments	NOS	50.00	60.00	60.00	0.00	0.00	3000.00	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.

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 12 April 2024 15:28  
**To:** Chennai Finance  
**Subject:** FW: 107

Dear sir,

The screenshot shows a web browser window with the URL `kccorp.procuresens.com/UserPO/UserPOPage#i#tabAllPOdata`. A modal window titled "PO Status" is open, displaying details for purchase order 000107. The modal includes a search bar and a table with the following data:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMAR
RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	21-Feb-2024 19:11:38	Lovejot Sekhon	22-Feb-2024 17:10:12	Approved	ok
RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	22-Feb-2024 17:10:12	Shama Nair	22-Feb-2024 20:07:01	Approved	Approve

Below the modal, a main table shows a list of purchase orders with columns for PR No, PO Date, Supplier Code, Supplier Name, PO Category, and Ap. The first entry is highlighted:

PR No	PO Date	Supplier Code	Supplier Name	PO Category	Ap
000107					

Regards,  
S. Aarthi.

