

1503

GST TAX INVOICE
Shree Sankeshwar Parivonathaya Namah

(ORIGINAL FOR RECIPIENT)

Shree Electro Suppliers
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
Travel Food Services Chennai Pvt Ltd
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. 16362	Dated 2-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 000133	Dated 2-Mar-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HS / SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15w Pest O Flash Tube	8539	18 %	100 Pcs	220.00	Pcs		22,000.00
2	18W Electronic Choke	8504	18 %	50 Pcs	195.00	Pcs		9,750.00
								31,750.00
							9 %	2,857.50
							9 %	2,857.50

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STAMPS

IN HAND

Date 2/3/24

S.No 937

[Signature]

2/3/24 13:30
[Signature] 17591

Total **150 Pcs** ₹ **37,465.00**
E & O E

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Four Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
8504	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	31,750.00		2,857.50		2,857.50	5,715.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifteen 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



[Signature]
05 Mar '24

[Signature]
05/03/2024

GST TAX EXTRA AS APPLICABLE

Purchase Order

Order Number : TFSCPL/PO/23-24/000133
Supplier Code : RV232415834 [V0000015]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1St Floor,,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	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	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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	Payment Term : 7 Days from Invoice Date	PO Creation Date : 29/02/2024 PO Approval Date : 01/03/2024 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		8539	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 33000 33000*15W IED Light - 100Nos	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 33000 15W IED Light - 100Nos	C01	100.00	NOS	220.00	0.00	220.00	22,000.00	9	9	25,960.00
2		8504	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 41500 41500*15W LED Driver - 50Nos	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 41500 15W LED Driver - 50Nos	C01	50.00	NOS	195.00	0.00	195.00	9,750.00	9	9	11,505.00

Total Qty : 150.00

Total Basic PO Amount 31,750.00

Total Other Charges

SGST Amount 2,857.50

CGST Amount 2,857.50

Grand Total PO Amount 37,465.00

Amount In Words : Rupees Thirty Seven Thousand Four Hundred Sixty Five Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 29/02/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Mr.Kumar	9445715223
Mr.Vijay	9884400023
Email - ID	
	kumar.v@k-corp.in
	vijayakumar.s@k-corp.in

CELEBRATING

50
YEARS

Creating memories and inspiring
happiness through food, since 1972

Cheering
Collective

CHARCOAL

FEA



GRAND CENTRAL



IFS

GRAND CENTRAL



HOSPITALITY

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>

Sent: 01 March 2024 12:19

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000133

Dear **VIJAYAKUMAR**,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 01/03/2024 12:18:35

PO Details as below :

PO Number: TFSCPL/PO/23-24/000133

PO Date: 29/02/2024 00:00:00

PO Total Amount: 31750

Requested by: VIJAYAKUMAR

Requested Date and Time: 29/02/2024 14:05:41

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
	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 3300015W IED Light - 100Nos	C01	Services	Interior Electrical	NOS	100.00	220.00	220.00	0.00	0.00	22000.00	18.00
	PR for UV lights for all outlets, As per QA every four months need to replace the bulbs, Total cost 4150015W	C01	Services	Interior Electrical	NOS	50.00	195.00	195.00	0.00	0.00	9750.00	18.00

Chennai Finance

From: Chennai Finance
Sent: 12 April 2024 15:28
To: Chennai Finance
Subject: FW: 133

Dear sir,

The screenshot shows a web browser window with multiple tabs. The active tab is 'kcorp.procuresens.com/UserPO/UserPOPage#!/#tabAllPOdata'. A modal window titled 'PO Status' is open, displaying a table of purchase order entries. The table has columns for PO, Supplier Code, Supplier Name, Level, Approval Required By, Assigned Date, Action Taken By, Action Taken Date, Status, and Remarks. Two entries are visible, both for PO 000133 and Supplier SHREE ELECTRO SUPPLIERS, with status 'Approved'. Below the table, it says 'Showing 1 to 2 of 2 entries'. A 'Cancel' button is at the bottom right of the modal. In the background, a list of POs is visible with columns for PR No, PO Date, Supplier Code, Supplier Name, and PO Category. The bottom of the screenshot shows a Windows taskbar with the date and time 14:52 on 25-03-2024.

PO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24/000133	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	29-Feb-2024 14:12:18	Lovejot Sekhon	29-Feb-2024 18:00:36	Approved	ok
24/000133	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	29-Feb-2024 18:00:36	Shama Nair	01-Mar-2024 12:18:35	Approved	Approved

PR No	PO Date	Supplier Code	Supplier Name	PO Category
000133				

Regards,
S. Aarthi.

