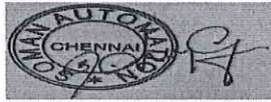




**TAX INVOICE**

<b>Soman Automation</b> No: 1078, Road st, Kannigapuram, Thiruvannamalai, 1540, TNHD Main Road Velachery, Chennai – 6000 042. Ph: 8939 223 999. <b>GSTIN / UIN: 33AYIPT7334A1ZJ</b> State Name: Tamil Nadu, Code: 33 Mail: somanautomation@gmail.com		<b>Mrs. Travel Food services Chennai (P) Ltd</b> Near 22 Airport Police station, Chennai International Airport Meenambakkam -Chennai <b>GSTIN: - 33AAECT8192M1ZS</b> <b>Contact: Mr. Vijay / Mr. Senthil</b> Mail: vijayakumar.s@k-corp.in				
<b>Invoice No: SA/024/23-24</b> <b>Invoice Date: 01/01/2024</b>		PO NO: Nil P.O Date: Nil				
Supplier Ref- Kaviyaran		<b>DC No: -</b>			Mode: Physical delivered	
Sr. No	Description	Qty	Unit	HSN/SAC	Rate	Total
1	Supply of 25mm MS- ISI Mark Conduit	36	Mtr	73069090	112	4032
2	1" GI flux Hose	15	Mtr	83071000	70	1050
3	MS Conduit & Cat6 Cable laying charges	44	Mtr	8544	55	2420
4	IP Camera Installation & Commissioning charges	3	Nos	998319	500	1500
5	POE switch & Box installation charges	1	Nos	998319	200	200
6	Cable tie & other accessories	1	Lot	39269099	250	250
7	Freight charges	1	Nos	9968	850	850
<b>Sub Total</b>						<b>10,302</b>
<b>CGST @ 9.0 %</b>						<b>927.18</b>
<b>SGST @ 9.0 %</b>						<b>927.18</b>
<b>Round Off</b>						<b>-0.36</b>
<b>Grand Total</b>						<b>12,156.00</b>
<b>Amount in words-INR – Twelve thousand hundred &amp; fifty-six Only.</b>						
<b>Account Details: SOMAN AUTOMATION, UNION BANK OF INDIA, A/C NO: 510101002557680,</b> <b>IFSC-UBIN0930326, PAN: AYIPT7334A.</b>						
<b>For Soman Automation</b>						
						
<b>Kaviyaran. S</b>						

*M. Senthil*

*P. Sureshini*

*[Signature]*

*[Signature]*  
*(Main Kitchen)*

# Purchase Order

Order Number : TFCPL/PO/23-24/000270  
Supplier Code : RV232419678 [ V0001344 ]

<b>Supplier Detail</b> SOMAN AUTOMATION No- 1078, Road St, Kannikapuram, Kilkodungalore Vanadavasi Taluk, Thiruvannamalai, Thiruvannamalai, Tamil Nadu, 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 : AYIPT7334A Supplier GST No : 33AYIPT7334A1ZJ Supplier Contact No : 9787346311 Contact Person Name : Mr.Kaviarasan Supplier Email : somanautomation@gmail.com	Cost Center Code : 90295006 Cost Center Name : CHN TFS Staff Cafeteria Main kitchen Project ID : PO Category : Services	Payment Term : 8 Days from Invoice Date	PO Creation Date : 29/03/2024 PO Approval Date : 05/04/2024 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		8525	CCTV Cameras and Accessories installation at Main Kitchen	CCTV Cameras and Accessories installation at Main Kitchen	E01	1.00	LUMPS UM	10,302.00	0.00	10,302.00	10,302.00	9	9	12,156.36

Total Qty : 1.00

Total Basic PO Amount	10,302.00
Total Other Charges	
SGST Amount	927.18
CGST Amount	927.18
<b>Grand Total PO Amount</b>	<b>12,156.36</b>

Amount in Words : Rupees Twelve Thousand One Hundred Fifty Six And Thirty Six Paise Only

Remarks : CCTV Installation Done AND also Soman Automation is our new CCTV AMC vendor.

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 29/03/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

Show 10 entries

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	AC
1	1	TFSCPLPO23-24000270	RV232419878	SOMAN AUTOMATION	1	Lovejot Sekhon, Azmath Baig	29-Mar-2024 17:33:57	Lovejot Sekhon	05

Showing 1 to 1 of 1 entries

Cancel

29 Review View | Print | Acknowledgement By Supplier  
 30 Terminate | Edit | Submit for Approval | Print | View

Showing 21 to 30 of 167 entries

PO Status

Show 10 entries

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	STATUS	REMARKS
RV232419878	SOMAN AUTOMATION	1	Lovejot Sekhon, Azmath Baig	20-Mar-2024 17:33:57	Lovejot Sekhon	Approved ok	

Showing 1 to 1 of 1 entries

Cancel

29 Review View | Print | Acknowledgement By Supplier  
 30 Terminate | Edit | Submit for Approval | Print | View

Showing 21 to 30 of 167 entries