

GSTIN : 33ABBPS7993N1ZU

Original Copy

TAX INVOICE

SREE TAMBARAM GENERAL STORES

2/13, KAMARAJ STREET, WEST TAMBARAM, CHENNAI - 600045
 Tel. : 044-42036922 / 22266846 email : stgs219@yahoo.co.in

Party Details :

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 AIRPORT, CHENNAI - 600 027

GSTIN / UIN : 33AAECT8192M1ZS
 PO NO. : 3855
 DC NO. :

Invoice No. : 3492/2023-24
 Dated : 26-12-2023
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 PAYMENT TERMS :
 CASH / CREDIT : CREDIT

S.N.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Price	Amount(₹)
1.	9 VOLT LITHIUM BATTERY	8506	18%	5.00	Pcs.	850.00	4,250.00
2.	PRESSURE SWITCH-KP 35	8536	18%	5.00	Pcs.	1,250.00	6,250.00
3.	1M REGULATOR	8536	18%	15.00	Pcs.	290.00	4,350.00
4.	MICRO OVEN MEGNETON	8516	18%	10.00	Pcs.	1,380.00	13,800.00
5.	CONDENSOR	8532	18%	10.00	Pcs.	360.00	3,600.00
6.	DOOR SWITCH	8538	18%	20.00	Pcs.	68.00	1,360.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
 TAMBARAJ
 Date 11/03/24 Time
 S.No. 958
 Stores Sign. & ID. Vikram B 61

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 RA Sign & ID. H. K. #108
 Date 28/12/24 Time 12:47

SUBTOTAL	33,610.00
CGST	3,024.90
SGST	3,024.90
Add : Rounded Off (+)	0.20

Grand Total ₹ 39,660.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,610.00	3,024.90	3,024.90	6,049.80

Rupees Thirty Nine Thousand Six Hundred Sixty Only

Bank Detail: Syndicate Bank, Tambaram Branch, A/c No.: 6107 101 0000 769, IFSC: CNRB 001 6107

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

V. Pall



for SREE TAMBARAM GENERAL STORES

Authorised Signatory

S. Srinivasan
 12 Mar '24



Purchase Order

Order Number CHN/PO/23-24/003855

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000944

SREE TAMBARAM GENERAL STORES
No. 2/13, Kamaraj Street, West Tambaram

CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027
India

CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Anna International ,Chennai Airport,Tirusula
600027
India
IN

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International Airport,
CHENNAI, 600027

KANCHIPURAM, 600045

India
India

P.A.N. No. ABBPS7993N
State Code

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 12/22/2023
Order Address

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 12/22/2023

Vendor GST No. 33ABBPS7993N1ZU

Vendor Inv. No.

Vendor Fax No.

Travel Food Services

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Advance
GSTIN 33AAECT8192M1ZS
No.

Project ID GEN
PO Type Maintenance

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Amount (INNR)
1	7000166	03205000	ELECTRIC	9V DC battery, Lithium Battery	NOS	NOS	850.00	5	18.00	0.00	0	4250.00
2	7000166	03205000	ELECTRIC	Booster Pump Pressure switch KP 35 danfoss	NOS	NOS	1,250.00	5	18.00	0.00	0	6250.00
3	7000166	03205000	ELECTRIC	450w single module Roma dimmer	NOS	NOS	290.00	15	18.00	0.00	0	4350.00
4	7000166	03205000	ELECTRIC	Microwave oven Magnetron	NOS	NOS	1,380.00	10	18.00	0.00	0	13800.00
5	7000166	03205000	ELECTRIC	Microwave oven capacitor and Diode	NOS	NOS	360.00	10	18.00	0.00	0	3600.00



Purchase Order

Order Number CHN/PO/23-24/003855

Shipped Location

Vendor No. V0000944

SREE TAMBARAM GENERAL STORES
No. 2/13, Kamaraj Street, West Tambaram

KANCHIPURAM, 600045
India
India

P.A.N. No. ABBPS7993N
State Code

Invoice Location

CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor
& City side

Anna International, Chennai
Airport, Tirusula
600027
India
IN

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City
side
Anna International, Chennai Airport, Tirusula
CHENNAI, 600027
India
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA: 12/22/2023

Order Address

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 12/22/2023

Payment Terms Advance

Project ID GEN

PO Type Maintenance

Vendor Email: sree@travelfoodservices.com

SNo	Item Code	Code	Item Description	HSN\SAC	Description 2	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax	Total Amount (INNR)
6	7000166	03205000	ELECTRIC		Microwave oven No NC Door switch	NOS	68.00	20	18.00	0.00	0	0	1360.00
Total Unit													65.00

Payment Terms: 100% After Delivery: Dept R&M - Safai PR.TFSCPL-2324-00008; Outlets: CHN CURRY KITCHEN IFC;

Total Taxable INR

Excise Amount	0.00
CGST Amount	3,024.90
SGST Amount	3,024.90
Cess	0.00
	0.00
Total	33,610.00

Total INR Incl. Taxes

39,659.80

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

c) Delivery schedule to be taken from the Buyer before

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signature and date: 28 Dec '23