Original Copy

GSTÎN : 33ABBPS7993N1ZU

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

Invoice No.

: 3749/2023-24

Dated

: 12-01-2024

Place of Supply

: Tamilnadu (33)

Reverse Charge

GR/RR No.

Transport

PAYMENT TERMS

: CREDIT

PO NO.

GSTIN / UIN

:0156p/22-2-00115

: 33AAECT8192M1ZS

CASH / CREDIT

DC NO.

: MR. SOWRI

S.N. Description of Goods HSN/SAC **GST Rate** Quantity Unit Price Amount(₹) 1. 2.5 SQMM 3 CORE WIRE 8544 22.00 Metre 18% 84.00 1,848.00 2. S PH METER 9028 18% 1.00 Pcs. 1,220.34 1,220.34 Trovol Food Services Channel Ser. Lid

TRAVEL FOOD SERV SCHILL RES INVIAR Stores Sign & IDX SML VADENTUS

er e	SUBTOTAL	ુ3,068.34
	CGST	276.15
	SGST	276.15
Add : Rounded Off (+)		0.36
	Grand Total ₹	3,621.00

Tax Rate

Taxable Amt.

CGST Amt. SGST Amt. Total Tax

18%

3,068.34

276.15 276.15

552.30

Rupees Three Thousand Six Hundred Twenty One Only

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

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature:

for SREE TAMBARAM GENERAL STORES

Authorised Signatory

A. Hightham for 34



13/02/2024 16:12:19 Page 1 of 2

Purchase Order

Supplier Code: RV232416756 [V0000944] Order Number: TFSCPL/PO/23-24/000020

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SREE TAMBARAM GENERAL STORES	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No. 2/13, Kamaraj Street, West Tambaram,,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road,
	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
Order Address Code :	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	Nadu,600027	Nadu, 600027	
			Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No : ABBPS7993N	Cost Center Code: 90210034	Payment Term : 30 Days from	PO Creation Date: 18/01/2024
Supplier GST No: 33ABBPS7993N1ZU	Cost Center Name: CHN COKE	Invoice Date	PO Approval Date: 29/01/2024
Supplier Contact No:	VENDING MACHINE		PO Currency: INR
Contact Person Name: Mr.SURESHKUMAR/Mr.ASHOK	Project ID:		Buyer Name: VIJAYAKUMAR
VINAYKIYA	PO Category: Maintenance		
Supplier Email: stgs219@yahoo.co.in			

Si	Sr. Item Code HSN / SAC	HSN / SAC	Item Name	Item Description	Pur.	Ş.	MON	Basic Rate	Dis%	Net Rate	Total Amount	SGST	CGST	SGST CGST Gross Total
Š					Grp.							%	%	Amount
-		8544	2.5sq.mm 3core	2.5sq.mm 3core 2.5sq.mm 3core	C01	22.00	MTR	84.00 0.00	0.00	84.00	1,848.00	6	6	2,180.64
			wire - 22Mtrs	wire										
7		9024	5-30A Single	5-30A Single	C01	1.00	SON	1,220.34 0.00	0.00	1,220.34	1,220.34	6	6	1,440.00
		•	Phase Energy	Phase Energy										
			Meter - 1no	Meter - 1no										
				Tc	Total Qty:	23.00							:	

Amount in Words: Rupees Three Thousand Six Hundred Twenty And Sixty Four Paisa Only

3,620.64

Grand Total PO Amount

276.15 276,15

3,068.34

Total Basic PO Amount Total Other Charges SGST Amount CGST Amount

Remarks: 100% After Delivery Standard Terms And Condition:

Completion / Delivery TimeLine: 7 Days

Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

Kumar V

From:

29 January 2024 19:04 Vijayakumar S Sent:

ö

Kumar V

Subject: ü

Attachments:

Selvakumar M

Fwd: E-Sourcing: K Hospitality Corp :: Purchase Order Final Approval for PO NO: TFSCPL/PO/23-24/000020

Purchase Order Print 35 b 89 d 6a - f d e 8 - 4 a 1 b - a 2 b d - 67 f 53 c e 28 6 b 6 b d f, TFSCPL - 23 2 4 - 00 1 1 5 STGS QUOTE_d 64 f 28 f c - 7 e 8 8 - 41 e c b326-65b88bed13a7.jpeg; Comparatives PR 115_c71b06c7-8e4e-4d8e-99a2-88a2b8f0ef0f.xlsx; ELECTRO QUOTATION

FFSCPL-2324-00115_6565f6b1-2618-418c-9820-0e5f93413729.xlsx

Vijaykumar Regards,

Sent: Monday, January 29, 2024 5:07:59 PM

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

Subject: E-Sourcing: K Hospitality Corp:: Purchase Order Final Approval for PO NO: TFSCPL/PO/23-24/000020

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 29/01/2024 17:07:36

PO Details as below:

PO Number: TFSCPL/PO/23-24/000020

PODate: 18/01/2024 00:00:00

PO Total Amount: 3068

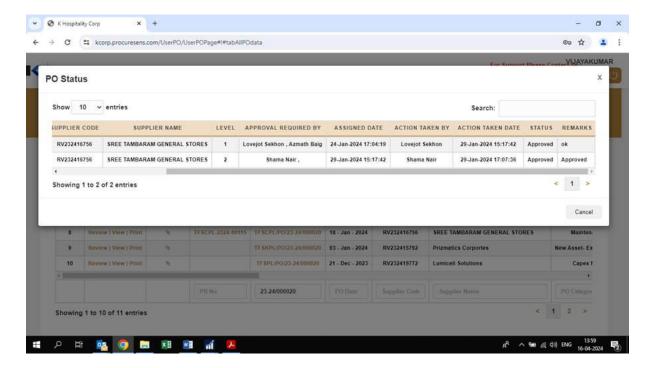
Requested by: VIJAYAKUMAR

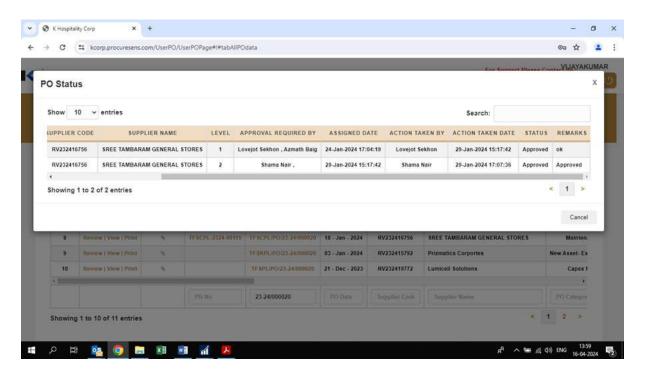
Requested Date and Time: 18/01/2024 17:45:30

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:35
To: Chennai Finance
Subject: National Granites,

Dear sir,





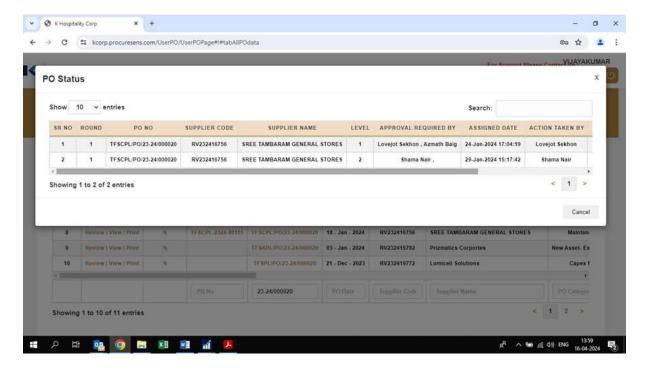
Regards, S. Aarthi.

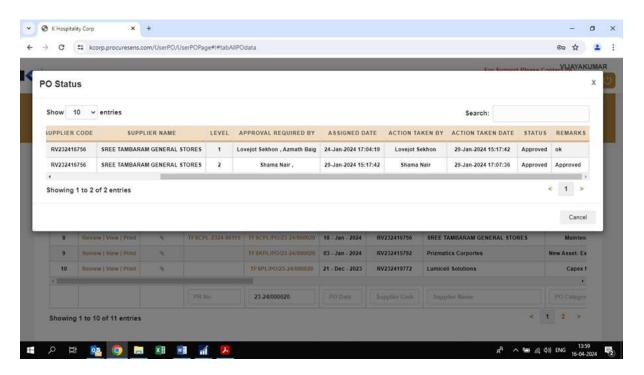
Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:34
To: Chennai Finance

Subject: sree tambaram-3749/2023-24

Dear sir,





Regards, S. Aarthi.