




MARCON SIGNAGE PVT. LTD.

**MARCON SIGNAGE PVT LTD***(Formally Known as Marcon Digiprints Pvt Ltd.)***CIN No** : U74210MH1992PTC068759**PAN No** : AAACM2788A**MSME No** : UDYAM-MH-18-0018661**GST No** : 27AAACM2788A1ZN**Address** : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054, - TEL: 9819064293, 9820221431**Website-** www.marconsignage.com, **Email:** jitesh@marconsignage.com, marcondisplay@gmail.com**TAX INVOICE**

<b>Details of Receiver   Billed to:</b>		<b>Invoice No.</b>	MSPL / 23-24 / 217
<b>Name</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>	<b>Invoice Date</b>	January 09, 2024
<b>Billing Address :</b>	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	<b>Marcon - State Name and Code</b>	Maharashtra - 27
<b>Delivery Address :</b>	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	<b>PO No</b>	TFSP/PO/23-24/000019
<b>GST No</b>	<b>29AADCB2762L1ZE</b>	<b>PO Date</b>	January 05, 2024
<b>State</b>	Karnataka	<b>State Code :</b>	29
		<b>Contact Person</b>	

Sr. No.	Name of Product / Service	HSN Codes	UOM	Qty	Rate (₹)	GST Rate	Amount (₹)
	<b>Project: Wendy's - T2 - BGL</b>						
1	<b>Signage</b> Order Here 10mm Acrylic Letters - Non lit Sides Black PU coating, Front will be White Without PU coating.	8310	Nos	1	7,000	18%	7,000
2	Packing Transport	8310			1,000	18%	1,000
3	Installation	8310			1,500	18%	1,500
				<b>Total Qty</b>	<b>1</b>		
<b>Payment : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION</b>		<b>Total Amount Before Tax</b>					9,500
		Add : CGST				0%	-
		Add : SGST				0%	-
		Add : IGST				18%	1,710
		<b>TOTAL GST Amount</b>					<b>1,710</b>
		<b>Total Amount After Tax</b>					<b>11,210</b>

**In Words : (Rupees Eleven Thousand Two Hundred Ten Only)**

<b>Bank Details :</b>		Certified that the particulars given above are true and correct.	
<b>Bank Name</b>	: Kotak Mahindra Bank	<b>For MARCON SIGNAGE PVT LTD. (Formally Known as Marcon Digiprints Pvt Ltd.)</b>  <b>Authorised Signatory</b>	
<b>Bank A/c No</b>	: 06522000000110		
<b>Bank IFSC Code</b>	: KKBK0000652		
<b>Bank SWIFT Code</b>	: KKBKINBB		
<b>Branch</b>	: Sainara Bldg, Linking Rd, Santacruz (W), Mumbai-54		
<b>Subject to Mumbai Jurisdiction [E&amp;OE]</b>			





### Purchase Order

Order Number : TFSPL/PO/23-24/000019  
Supplier Code : RV232412244

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<b>Supplier Detail</b> Maroon Signage Private Limited	<b>Shipped Location</b> BLR	<b>Invoice Location</b> BLR	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
C-1/12, Khira Nagra, 1st Floor Opp., Bata Showroom, S.V Road, Santacruz., India(V0000423) Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAACM2788A Supplier GST No : 27AAACM2788A1ZN Supplier Contact No : Contact Person Name : Jitesh Popat/Yash Popat Supplier Email : marcondisplay@gmail.com	Cost Center Code : 90191011 Cost Center Name : BLR Wendy s Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION SCAFFOLDING AT ACTUALS	PO Creation Date : 21/12/2023 PO Approval Date : 05/01/2024

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Purchase Group	UOM	Unit Cost	Qty	Amount	IGST%	Total Tax Amount(INNR)	Total Amount(INNR)
1		8310	SIGNAGE	DETAILS AS PER ANNEXURE	D01		9,500.00	1	9,500.00	18	1,710.00	11,210.00

Total Qty : 1

Total Taxable INR	9,500.00
Total OTHER Charges	
IGST Amount	1,710.00
<b>Total INR Incl. Taxes</b>	<b>11,210.00</b>

Amount In Words : Rupees Eleven Thousand Two Hundred Ten Only

Remarks :  
Standard Terms And Condition :

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.