

**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


**TAX INVOICE**

Details of Receiver   Billed to:			Invoice No.	MSPL / 23-24 / 231
Name	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>		Invoice Date	February 02, 2024
Billing Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300		Marcon - State Name and Code	Maharashtra - 27
Delivery Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300		PO No	TFSP/PO/23-24/000180
GST No	<b>29AADCB2762L1ZE</b>		PO Date	February 02, 2024
State	Karnataka	State Code : 29	Contact Person	

Sr. No.	Name of Product / Service	HSN Codes	UOM	Qty	Rate (₹)	GST Rate	Amount (₹)
	<b>Project: KFC and Ultra Bar - BGL</b>						
	All specification as per the statement attached						
	<b>NONLIT SIGNAGE</b>						
1	<b>Front counter signage at BLR T2 KFC</b>	8310	Nos	1	6,000	18%	6,000
	Non lit Acrylic sign 5mm Solid Acrylic laser cut letters with red and white PU coating and backside tapes for mounting						
2	Packing & Transport	8310			1,500	18%	1,500
3	Installation charges	8310			2,000	18%	2,000
				<b>Total</b>	<b>1</b>		<b>9,500</b>

<b>Payment</b> : 75% ADVANCE, BALANCE ON INSTALLATION WITHIN 30 DAYS	<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)**

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



**Marcon Signage Pvt. Ltd. :**  
(Formerly Known as *Marcon Digiprints Pvt. Ltd.*)

Address : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054,

TEL: 98201-21431, 98202-21431

Web site- [www.marconsignage.com](http://www.marconsignage.com),

Email: [jitesh@marconsignage.com](mailto:jitesh@marconsignage.com)

MSME No : UDYAM-MH-18-0018661

PAN No : AAACM2788A

CIN No : U74210MH1992PTC068759

GST No : 27AAACM2788A1ZN

## DELIVERY CHALLAN

Client Details		Challan No.	MSPL / 23-24 / 232
Party Name	TRAVEL FOOD SERVICES PRIVATE LIMITED	Challan Date	February 02, 2024
Billing Address :	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	Marcon - State Name and State Code No.	Maharashtra - 027
Delivery Address :	Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	PO No	
Party GST No	29AADCB2762L1ZE	PO Date	
Party State & Code	Karnataka State Code : 29	Contact Person	

PO Sr. No.	PARTICULARS	Qty	Remarks
	<u>Project: KFC and Ultra Bar - BGL</u>		
1	<b>KFC Outside Signage</b> Size : 1080 mm (W) x 1080 mm (H)	1	HSN CODE - 9405
2	<b>Ultra Bar Outside Signage</b> Size : 1230 mm (W) x 540 mm (H)	1	HSN CODE - 9405
3	<b>KFC + Ultra Bar Outside Regional Signage</b> Size : ULTRA BAR: 800 mm (W) x 180 mm (H) Size : KFC: 538 mm (W) x 180 mm (H)	1	HSN CODE - 9405
<b>Total Qty</b>		<b>3</b>	

Subject to Mumbai Jurisdiction ( E & OE )

I confirm receipt of the above-mentioned goods in good order and conditions.



Prepared By

Authorised By

Receiver's Sign and Stamp

## Purchase Order

Order Number : TFSPL/PO/23-24/000180  
Supplier Code : RV232412244 [ V0000423 ]

<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  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 : 90191006 Cost Center Name : BLR KFC Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION	PO Creation Date : 24/01/2024 PO Approval Date : 01/02/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8310	Front counter signage at BLR T2 KFC	Non lit Acrylic sign 5mm Solid Acrylic laser cut letters with red and white PU coating and backside tapes for mounting	D01	1.00	no	6,000.00	0.00	6,000.00	6,000.00	18	7,080.00
<b>Total Qty :</b>						<b>1.00</b>							

<b>Total Basic PO Amount</b>	<b>6,000.00</b>
<b>Total Other Charges</b>	<b>3,500.00</b>
<b>IGST Amount</b>	<b>1,710.00</b>
<b>Grand Total PO Amount</b>	<b>11,210.00</b>

Amount In Words : Rupees Eleven Thousand Two Hundred Ten Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

