

Tax Invoice

NOVA WEATHERWORKS ACR (INDIA) PVT.LTD. 339, Udyog Mandir, Block-11/12, Bhagoji Keer Marg, Mahim (West) Mumbai 400016 PFMH/48278 ESI Code No-EC-31000164230000602 MSME Regn. No. UDYAM-MH-19-0007753 PAN NO - AACCN1982B TAN - MUMN13126B GSTIN/UIN: 27AACCN1982B1ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	M1/0113/2425	15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
PO NO:HO/AMC/2021-22/1	23-Nov-21	
Dispatch Doc No.	Delivery Note Date	

Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD (1ST FLOOR) A BLOCK 1ST FLOOR SHIV SAGAR ESTATE DR. A.B.ROAD , WORLI POINT MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Comprehensive Contract(B/995469/18) AS PER ANNEXURE ATTACHED OF 17 UNITS CGST (Output) SGST (Output) Rounded Off	995469	18 %	1 Lot	42,660.00	Lot	42,660.00
							3,839.40
							3,839.40
							0.20
	Total			1 Lot			₹ 50,339.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 17/06/2024
 Time 14:10
 Security Name _____
 Security Sign _____



Amount Chargeable (in words) **INR Fifty Thousand Three Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995469	42,660.00	9%	3,839.40	9%	3,839.40	7,678.80
Total	42,660.00		3,839.40		3,839.40	7,678.80

Tax Amount (in words) : **INR Seven Thousand Six Hundred Seventy Eight and Eighty paise Only**

Remarks:
 CONTRACT PERIOD FROM 01.06.2024 TO 31.08.2024 (SERVICE QUARTERLY)
 Company's PAN : **AACCN1982B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Condition :
 Standard Payment Terms : Within 7 days, unless agreed, otherwise, mutually. Any amount remaining outstanding for payment after the due date shall attract interest @ 21% p.a.

Company's Bank Details
 A/c Holder's Name : NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.
 Bank Name : State Bank of India 40865443906
 A/c No. : Current A/c No.40865443906
 Branch & IFS Code : Mahim 400016 & SBIN0003837
 for NOVA WEATHERWORKS ACR (INDIA) PVT.LTD.



NOVA WEATHERWORKS ACR (INDIA) PVT. LTD

ANNEXURE OF TAX INVOICE NO M1/0113/2425 TRAVEL FOOD SERVICES PVT. LTD

COMPREHENSIVE CONTRACT SERVICE FREQUENCY QUARTERLY

ID	Name	branch	Unit_Type	Brand	Machine_Variant	Model_Number	Serial_Number	Capacity	Capacity_Unit	Start_Date	End_Date	Rate Per Year	Amount For 3 Months
118188	4 TR Cassette		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	9600	2400
-	4 TR Cassette		Indoor Unit	DAIKIN	-	FCVF48ARV16	K004204	4 Tons	4 Tons	-	-	-	-
-	4 TR Cassette		Outdoor Unit	DAIKIN	-	RGVF48ARV16	4808	4 Tons	4 Tons	-	-	-	-
118189	8.5 TR DUCTABLE		-	DAIKIN	Ductable Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	20400	5100
-	8.5 TR DUCTABLE		Indoor Unit	DAIKIN	-	FDR100ERV16	1732	8.5 Tons	8.5 Tons	-	-	-	-
-	8.5 TR DUCTABLE		Outdoor Unit	DAIKIN	-	RR100ERY16	2797	8.5 Tons	8.5 Tons	-	-	-	-
118191	11 TR DUCTABLE MAC 1		-	DAIKIN	Ductable Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	26400	6600
-	11 TR DUCTABLE MAC 1		Indoor Unit	DAIKIN	-	FDR130ERV16	1022	11 Tons	11 Tons	-	-	-	-
-	11 TR DUCTABLE MAC 1		Outdoor Unit	DAIKIN	-	RR130ERY16	1320	11 Tons	11 Tons	-	-	-	-
118192	11 TR DUCTABLE MAC 2		-	DAIKIN	Ductable Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	26400	6600
-	11 TR DUCTABLE MAC 2		Indoor Unit	DAIKIN	-	FDR130ERV16	1023	11 Tons	11 Tons	-	-	-	-
-	11 TR DUCTABLE MAC 2		Outdoor Unit	DAIKIN	-	RR130ERY16	1322	11 Tons	11 Tons	-	-	-	-
118194	11 TR DUCTABLE MAC 3		-	DAIKIN	Ductable Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	26400	6600
-	11 TR DUCTABLE MAC 3		Indoor Unit	DAIKIN	-	FDR130ERV16	1024	11 Tons	11 Tons	-	-	-	-
-	11 TR DUCTABLE MAC 3		Outdoor Unit	DAIKIN	-	RR130ERY16	1324	11 Tons	11 Tons	-	-	-	-
118195	5.5 TR DUCTABLE		-	DAIKIN	Ductable Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	13200	3300
-	5.5 TR DUCTABLE		Indoor Unit	DAIKIN	-	FDR65ERV16	1712	5.5 Tons	5.5 Tons	-	-	-	-
-	5.5 TR DUCTABLE		Outdoor Unit	DAIKIN	-	RR65ERY16	2615	5.5 Tons	5.5 Tons	-	-	-	-
118200	1.5 TR CASSETTE MAC - I		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	3600	900
-	1.5 TR CASSETTE MAC - I		Indoor Unit	DAIKIN	-	FFF50BV16	E000350	1.5 Tons	1.5 Tons	-	-	-	-
-	1.5 TR CASSETTE MAC - I		Outdoor Unit	DAIKIN	-	RZCF50BRV16	342	1.5 Tons	1.5 Tons	-	-	-	-
118201	1.5 TR CASSETTE MAC - 2		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	3600	900
-	1.5 TR CASSETTE MAC - 2	Travel Food, HO, Shivsgar Estate, Worli Shivsgar Estate Travel Food Services Pvt. Ltd. Shivsgar Estate A Block 1st Floor	Indoor Unit	DAIKIN	-	FFF50BV16	E000376	1.5 Tons	1.5 Tons	-	-	-	-
-	1.5 TR CASSETTE MAC - 2		Outdoor Unit	DAIKIN	-	RZCF60BRV16	351	1.5 Tons	1.5 Tons	-	-	-	-
118202	1.5 TR CASSETTE MAC - 3		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	3600	900
-	1.5 TR CASSETTE MAC - 3		Indoor Unit	DAIKIN	-	FFF50BV16	E000377	1.5 Tons	1.5 Tons	-	-	-	-
-	1.5 TR CASSETTE MAC - 3		Outdoor Unit	DAIKIN	-	RZCF60BRV16	355	1.5 Tons	1.5 Tons	-	-	-	-
118203	2.0 TR CASSETTE MAC-I		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4800	1200
-	2.0 TR CASSETTE MAC-I		Indoor Unit	DAIKIN	-	FKA71CVM	C000925	2 Tons	2 Tons	-	-	-	-
-	2.0 TR CASSETTE MAC-I		Outdoor Unit	DAIKIN	-	RZVF71BRV16	2651	2 Tons	2 Tons	-	-	-	-
118204	2.0 TR Cassette MAC -II		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4800	1200
-	2.0 TR Cassette MAC -II		Indoor Unit	DAIKIN	-	FKA71CVM	C000937	2 Tons	2 Tons	-	-	-	-
-	2.0 TR Cassette MAC -II		Outdoor Unit	DAIKIN	-	RZVF71BRV16	2662	2 Tons	2 Tons	-	-	-	-
118205	1.8 TR Split MAC 1		-	DAIKIN	Split Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4320	1080

NOVA WEATHERWORKS ACR (INDIA) PVT. LTD

ANNEXURE OF TAX INVOICE NO M1/0113/2425 TRAVEL FOOD SERVICES PVT. LTD

COMPREHENSIVE CONTRACT SERVICE FREQUENCY QUARTERLY

ID	Name	branch	Unit_Type	Brand	Machine_Variant	Model_Number	Serial_Number	Capacity	Capacity_Unit	Start_Date	End_Date	Rate Per Year	Amount For 3 Months
-	1.8 TR Split MAC 1		Indoor Unit	DAIKIN	-	FTQ60TV16U2B	9032164	1.8 Tons	-	-	-	-	-
-	1.8 TR Split MAC 1		Outdoor Unit	DAIKIN	-	RQ60TV16U2B	9037954	1.8 Tons	-	-	-	-	-
118206	1.8 TR Split MAC 2		-	DAIKIN	Split Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4320	1080
-	1.8 TR Split MAC 2		Indoor Unit	DAIKIN	-	FTQ60TV16U2B	9032171	1.8 Tons	-	-	-	-	-
-	1.8 TR Split MAC 2		Outdoor Unit	DAIKIN	-	RQ60TV16U2B	9037959	1.8 Tons	-	-	-	-	-
118207	2.0 TR CASSETTE - MAC - I		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4800	1200
-	2.0 TR CASSETTE - MAC - I		Indoor Unit	DAIKIN	-	FCVF18ARV16	K004376	2 Tons	-	-	-	-	-
-	2.0 TR CASSETTE - MAC - I		Outdoor Unit	DAIKIN	-	RGVF18ARV16	4535	2 Tons	-	-	-	-	-
118208	2.0 TR CASSETTE -MAC - II		-	DAIKIN	Cassette Air Conditioner	-	-	-	-	01-Jun-24	31-Aug-24	4800	1200
-	2.0 TR CASSETTE -MAC - II		Indoor Unit	DAIKIN	-	FCVF18ARV16	K004379	2 Tons	-	-	-	-	-
-	2.0 TR CASSETTE -MAC - II		Outdoor Unit	DAIKIN	-	RGVF18ARV16	4983	2 Tons	-	-	-	-	-
114558	2.0 TR SPLIT AC			MITSUBISHI	Split Air Conditioner	MS-GK-24	7009494T	2 Tons	-	01-Jun-24	31-Aug-24	4800	1200
114557	2.0 TR SPLIT AC			MITSUBISHI	Split Air Conditioner	MS-GK-24	7008919T	2 Tons	-	01-Jun-24	31-Aug-24	4800	1200
SCOPE OF WORK - QUARTERLY SERVICE										TOTAL			42660
THIS CONTRACT INCLUDES COMPRESSOR , GAS CHARGING , ELECTRICAL PARTS, FAN MOTOR AND PREVENTIVE SERVICES & COMPLAINTS.										ADD CGST @ 9%			3839.4
THIS CONTRACT EXCLUDES CONDENSOR, COOLING COIL, PCB , REMOTE, SHEET METAL PARTS AND PLASTIC COMPONENT AND FRONT PANEL.										ADD SGST @ 9%			3839.4
										TOTAL			50339