

Tax Invoice

ORIGINAL FOR RECIPIENT

V - Three Hospitality Equipment 6 Pete Channappa Industrial Estate Kamakshipalya Phone no.: 9448029699 Email: info@vthreehospitality.in GSTIN: 29AAJFV1467H1ZR State: 29-Karnataka	Invoice No. 193	Date 26-10-2024
	E-way Bill number 181968162125	Place of supply 33-Tamil Nadu
	PO date 16-10-2024	PO number TFSCPL/PO/24-25/000579
	Vehicle Number TN83P5747	

Bill To
Travel Food Service Private Limited
 Food and beverages Outlets Madurai Railway Station Madurai
 Contact No. : 9987022136
 GSTIN : 33AADCB2762L1ZP
 State: 33-Tamil Nadu

Ship To
 Chennai International Airport, International Terminal ,Chennai -600027

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SS 2 Container Hot Bain Marie with 1/1x150 GN pan with lids	7326	1	Nos	₹ 26,000.00	₹ 4,680.00 (18%)	₹ 30,680.00
2	SS 3 Container Hot Bain Marie with 1/1 x 150 GN pans with lids	7326	1	Nos	₹ 30,000.00	₹ 5,400.00 (18%)	₹ 35,400.00
3	SS Cold Bain Marie with 1/1x150 GN pan with lid	7326	1	Nos	₹ 65,000.00	₹ 11,700.00 (18%)	₹ 76,700.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 28/10/24 Time: 12:30
 S.No: 20
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
REVENUE ASSURANCE
 Chennai
★ INWARD ★
 Date: 28/10/24 Time: 22:03
 S.No: 20 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Total	3	₹ 21,780.00	₹ 1,42,780.00
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Invoice Amount in Words
One Lakh Forty Two Thousand Seven Hundred Eighty Rupees only

Amounts	
Sub Total	₹ 1,42,780.00
Total	₹ 1,42,780.00
Received	₹ 0.00
Balance	₹ 1,42,780.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
7326	₹ 1,21,000.00	18%	₹ 21,780.00	₹ 21,780.00
Total	₹ 1,21,000.00		₹ 21,780.00	₹ 21,780.00

Bank Details
 Name : CANARA BANK, NAGARBHAVI II STAGE, BANGALORE
 Account No. : 3194201000207
 IFSC code : CNRB0003194
 Account holder's name : V THREE Hospitality Equipment

Terms and conditions
 Thanks for doing business with us!

For : V - Three Hospitality Equipment


checked by
 J.yan
 28/10/24
 11:17


Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFCGPL/PO/24-25/000579

Supplier Detail V - THREE HOSPITALITY EQUIPMENT Supplier Code : RV242523058 [V0001455]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport
6, PETE CHANNAPPA INDUSTRIAL ESTATE, KAMAKSHIPALYA, BENGALURU (BANGALORE) URBAN, KARNATAKA, 560001 BANGALORE,Karnataka,India(V0001455)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AAJFV1467H Supplier GST No : 29AAJFV1467H1ZR Supplier Contact No : 9481809854 Contact Person Name : SURESH Supplier Email : info@vthreehospitality.in	Cost Center Code : 90210180 Cost Center Name : CHN CURRY KITCHEN DOM T1 Project ID : PO Category : Capex NSO	GSTIN No : 33AAD068252L1Z5 Payment Term : 70% advance and 30% on long with in 30 days of invoice BALANCE WITHIN 30 DAYS OF INVOICE PO Creation Date : 27/09/2024 PO Approval Date : 23/10/2024 PO Currency : INR Buyer Name : Abdul Rehman

Item No.	Quantity	Unit of Measure
1000175	2	KILOGRAMS

Transfer Shipment COPY

Sl.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		7326	SS 2 CONTAINER HOT BAIN MARIE 1	DIMENSIONS(L x W x HT) 750 x 650 x 850	F01	1.00	NOS	25,000.00	0.00	25,000.00	25,000.00	18	29,500.00	
2		7326	SS 3 CONTAINER HOT BAIN MARIE 1	DIMENSIONS(L x W x HT) 1075 x 650 x 850	F01	1.00	NOS	30,000.00	0.00	30,000.00	30,000.00	18	35,400.00	
3		7326	SS COLD BAIN MARIE WITH 1 NO, GN PAN 1 1 x 150mm DEEP	DIMENSIONS(L x W x HT) 450 x 650 x 850	F01	1.00	NOS	65,000.00	0.00	65,000.00	65,000.00	18	76,700.00	
Total Qty :						3.00								
Total Basic PO Amount											120,000.00			
Total Other Charges														
IGST Amount											21,600			
Grand Total PO Amount											141,600.00			

Amount In Words : Rupees One Lakh Fourty One Thousand Six Hundred Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :