

Qmin

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer, Indra Nagar, Bangalore-560008
WAREHOUSE :BLOCK 2&3, 55/A, Alur Main Road, Aluru Branch Post Office, Dasanapura, Bengaluru Rural, Karnataka, 562123
Tel. : 080-41696701 email : north@wangprofessionals.com
CIN : U74140DL2013PTC253889 ; GSTIN : 29AABCW4133A1ZP ; PAN : AABCW4133A



Invoice No. : WLBE2425-67	Station : CHENNAI
Date of Invoice : 23-11-2024	E-Way Bill No. :
Place of Supply : Tamilnadu (33)	Order No. : WLM5OE2425-258
Reverse Charge : N	PO No. : TFSCPL/PO/24-25/000649
GR/RR No. :	Payment Terms 1 : 30 DAY'S AGAINST DATE OF INV
Transport : PCS EXPRESS CARGO	Payment Terms 2 :
Vehicle No. :	Cost Centre : WEST SERVICES
Dispatch From. : BHIWANDI, MH	

ACK. No. : 112422738783495	ACK Date : 23-11-2024
IRN No. : 6005e53aeddb2457b404fbccf2bf296c48075c458b3e97ba45925fb57d1744cd	

Billed to :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 CHENNAI AIRPORT
 CHENNAI AIRPORT, ANNA INTERNATIONAL
 TERMINAL, TIRUSULAM, CHENNAI,
 CHENNAI, TAMIL NADU, 600027.
 Party PAN : AADCB2762L
 Party Mobile No :
 State : Tamilnadu (33)
 GSTIN / UIN : 33AADCB2762L1ZP

Shipped to :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 CHENNAI AIRPORT
 CHENNAI AIRPORT, ANNA INTERNATIONAL
 TERMINAL, TIRUSULAM, CHENNAI,
 CHENNAI, TAMIL NADU, 600027.
 Party PAN : AADCB2762L
 Party Mobile No :
 State : Tamilnadu (33)
 GSTIN / UIN : 33AADCB2762L1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
1	MW001-2510KM - MICROWAVE O S/N: 540P182590145071100011 KARMA	85165000	1.000	Pcs.	18,600.00					18.00 %	3,348.00	21,948.00

TRAVEL FOOD SERVICES PVT. LTD.
 MAIN STORE
 INWARD

1027214

Grand Total 1.000 Pcs.
 HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
 85165000 18% 18,600.00 3,348.00 3,348.00
 S.No. 103
 Rupees Twenty One Thousand Nine Hundred Forty Eight Only

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 INWARD

Date 03/12/24 Time 16:25
 RA Name & Emp Id: [Signature]

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
 IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

Terms & Conditions
 E.& O.E.
 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 'Delhi' Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :
For WANG PROFESSIONALS PRIVATE LIMITED
 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSCPL/PO/24-25/000649

Supplier Detail Wang Professionals Pvt Ltd Supplier Code : RV232416378 [V0000562]	Shipped Location TRAVEL FOOD SERVICES LIMITED Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED Chennai Airport
#627, 2nd Floor, 11th Manin Hall 2nd Stage,,Indira Nagar -Bangalore,,India(V0000562)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AABCW4133A Supplier GST No : 29AABCW4133A1ZP Supplier Contact No : Contact Person Name : Supplier Email : Support South @wanghospitality.Com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 days credit. PO Creation Date : 30/10/2024 PO Approval Date : 05/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	MW001 2510K Microwave o	SN: 540P182590145 071100073 KARMA	F01	1.00	NOS	18,600.00	0.00	18,600.00	18,600.00	18	21,948.00	
Total Qty : 1.00														
											Total Basic PO Amount		18,600.00	
											Total Other Charges		IGST Amount	3,348
											Grand Total PO Amount		21,948.00	

Amount in Words : Rupees Twenty One Thousand Nine Hundred Fourty Eight Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0