Total

74,399.00

# **TAX INVOICE**

INVOICE NO: 83 DATE:4/4/2024

### YASHVAS INTERIORS

No: 9/54, Mosque Cross Street, Hasthinapuram Chennai- 600064. Mobile:8838278971/9962353705 GSTIN: 33AORPB8814L1ZM

PAN NO. AORPB8814L

TRAVEL FOOD SERVICES CHENNAI PVT LTD

CHENNAI AIRPORT CHENNAI - 600 027

GSTIN:33AAECT8192M1ZS PO: TFSCPL/PO 23-24 /000049

Particulars (Descriptions & Specifications)	QTY	иом	Rate	Amount
Dismantling of T4 Cafeccino Pre Check. Outlet Dismantling Works	260	sqft	243	63,050.00
A.				
		Total Add : CGST @	9%	63,050.00 5,674.50
Fer Yashva's interiors		Add : SGST @	9%	5,674.50

Amount in words: Rupees Seventy Four Thousands Three Hundred Ninety Nine Only.

THE Cafe cuino precheele + Outlet dismanthy works.

The Capex lost

The Capex lost

The Attached po / dismantle image.

The commended for Remaining 30 To payment;

The Remaining 30 To payment;

The received on oyloy/2024.

# Purchase Order

Order Number: TFSCPL/PO/23-24/000049 Supplier Code: RV232416641 [ V0000829 ]

			The second secon
Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Yashvas Interiors	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No. 9/54, Mosque Cross ST, Hastinapurah ,,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road,
	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
Order Address Code :	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	Nadu, buouz	Nauu,0000 <i>21</i>	Comp GST No : 33AAFCT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No : AORPB8814L	Cost Center Code : 90210156	Payment Term : <b>70% Advane</b>	PO Creation Date : 30/01/2024
Supplier GST No: 33AORPB8814L1ZM	Cost Center Name : CHN CAFECCINO		PO Approval Date : 07/02/2024
Supplier Contact No :	- 14		PO Currency : INR
Contact Person Name : P. Balakrishnan	Project ID:		Buyer Name: VIJAYAKUMAR
Supplier Email: balakrish8242@gmail.com	PO Category: Maintenance		

Gross Total Amount	399.00	
Gross Amo	74	
cest %	6	
SGST CGST (	6	
Total Amount	63,050.00	
Net Rate	242.50	
%siQ	3.00	
Basic Rate	250.00 3.00	
MON	SFT	
Otty	260.00	260.00
Pur. Grp.	B01	Total Qty:
Item Description	Dismantling of T4 B01 cafeccino Precheck outlet dismantling works, Total Sq.ft - 260 sq.ft	
Item Name	94032090 Dismantling of T4 cafeccino Precheck outlet dismantling works, Total Sq.ft - 260 sq.ft	ŀ
Item Code HSN / SAC	94032090	
Item Code		
Sr. No	_	

74,399.00

5,674.50

5,674.50

Total Other Charges SGST Amount

Total Basic PO Amount

63,050.00

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine: 7 Days

Mobilization Date:

Defects Liability Period:

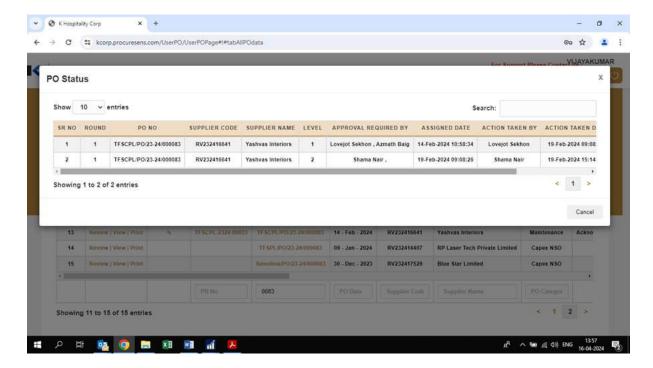
Retention Percentage: 0

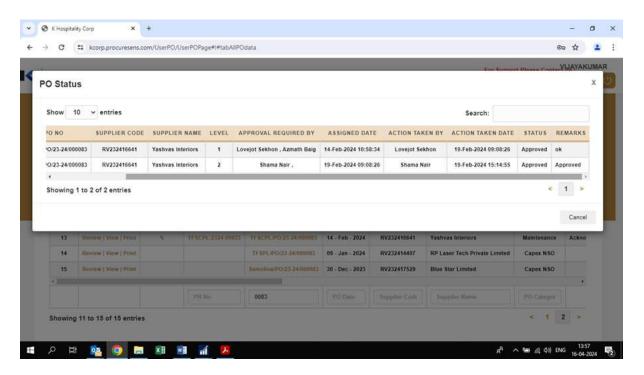


## **Chennai Finance**

From: Chennai Finance
Sent: 18 April 2024 11:28
To: Chennai Finance
Subject: Yashvas Interior

## Dear sir,





Regards, S. Aarthi.