

ZULAIKHA MOTORS PVT. LTD.

10/8, (SP) 3RD MAIN RD, AMBATTUR IND. EST, AMBATTUR, CHENNAI, TN, TAMIL NADU-600098

Dealer GSTIN : 33AAACZ4106B1ZZ

Tax Invoice

Dealer State Code : 33

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN : 33AAECT8192M1ZS	Reg No : TN22DW7162	GST Invc No. : RBR25D001044			
State Cd. : 33	Model : TREO ZOR DV	GST Invc Dt : 24-SEP-24 12:51:44			
Cust. Code : C230247748	Chass No : NJF47766	RO No. : RO25D001205			
Name : TRAVEL FOOD SERVICES	Engine No. : XXXXX	RO Date : 24-SEP-24 12:13:00			
CHENNAI PRIVATE LIMITED	Sold Date : 06-JUL-22 00:00:00	SA Name : BALA SUBRAMANI Y			
Address : FIRST FLOOR LINK BUILDING	Pay Mode : Credit	Service Type : RUNNING REPAIR			
OLD KAMRAJ DOMESTIC	Key Account :	Sale Type : Within State			
TERMINAL TIRUS ULAM Tamil	Leasing Client :	Voucher ID :			
Nadu PIN:600027	K_Part%: 0 K_Labour%:0	Dealer Pan : AAACZ4106B			
State : Tamil Nadu	Mileage : 20690	Process Name : RO Bill			
Phone : 9884054540 7200711896		Place of Supply : Tamil Nadu			
Pan No. : AAECT8192M					

IRN : 5b0e86d3af98668bad8c9411a31228e316f3a6a5407edc69d28a5e930c7cfcbb

Maintenance & Repair

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
Part Details :													
1	1805AMJ00411N	CHARGER ASSEMBLY OFF BOARD 2KW	85044030	1	EA	22,645.71	22,645.71	0	22,645.71	2.5	566.14	2.5	566.14
Maintenance & Repair Sub Total							22,645.71	0	22,645.71		566.14		566.14

Part Total Items : 1
Part Net Qty : 1

Total : 23,777.99
Round of Amount : 0.01

Rupees Twenty Three Thousand Seven Hundred And Seventy Eight Only

Grand Total : 23,778.00

Declaration :

Customer Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR25D001044

Date : 24-SEP-24 12:51:44



TRAVEL FOOD SERVICES-CHENNAI PVT.LTD.
STORES
INWARD

Date: 26/9/24 Time: 13:20
S.No: 339
Stores Sign & ID: K.Srinivasan

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Acct
Date: 26/9/24 Time: 13:43
S.No: 11
PA Sign & ID: [Signature]

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000293

Supplier Detail ZULAIKHA MOTORS PRIVATE LIMITED Supplier Code : RV232416901 [V0001089] 808/15 Old Door No. 407/15, GR Complex, Anna Salai, Nandanam, Chennai, Tamil Nadu,, India(V0001089)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027
PAN No : AAACZ4106B Supplier GST No : 33AAACZ4106B1ZZ Supplier Contact No : Contact Person Name : R.Ashok Supplier Email : Accounts.ws@zulaikhamotors.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 15/06/2024 PO Approval Date : 29/06/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1		84241000	Charger Assembly Off Board 2KW - 1No	Charger Assembly Off Board 2KW - 1No, Existing one we given to the service centre, and checked and reported not repairable	D01	1.00	NOS	22,645.00	0.00	22,645.00	22,645.00	3	3	23,777.25	
Total Qty : 1.00															

Total Basic PO Amount 22,645.00
 Total Other Charges
 SGST Amount 566.13
 CGST Amount 566.13
Grand Total PO Amount 23,777.25

Amount in Words : Rupees Twenty Three Thousand Seven Hundred Seventy Seven And Twenty Five Paise Only

Remarks : Payment terms: 100% Advance along with GST
 Freight: Inland Freight will be extra at actuals
 Installation: Installation inclusive.
 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

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.