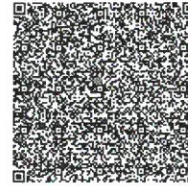


Tax Invoice

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in	Invoice No. CC/KA/23-24/0288 Dated 13-Jun-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. PO/FDK22230005 DT 09.03.2023 Dated 13-Jun-23 Dispatch Doc No. AS PER BILL Delivery Note Date Dispatched through BY ROAD Destination FARIDKOT Bill of Lading/LR-RR No. dt. 13-Jun-23 Motor Vehicle No. Terms of Delivery
Consignee (Ship to) TFS (R&R Works) Private Limited NH-54, Indocan Factory, Village Pakka, Faridkot GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in	Buyer (Bill to) TFS (R&R Works) Private Limited NH-54, Indocan Factory, Village Pakka, Faridkot GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab Contact : 9899498693, 9899498693 E-Mail : sandeep.bhat@k-corp.in
IRN No. e78b1769bf59b3e96c4-5cafdc58a04d4fd6d78-136c7aff230a0612581- ACK No. 132315118805200 ACK Dt. & Time 2023-06-13 14:07:00	



SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges of COLD ROOM	995468	1 Nos	50,000.00	Nos		50,000.00
	Output IGST-Kal						9,000.00
Total							₹ 59,000.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995468	50,000.00	18%	9,000.00	9,000.00
Total	50,000.00		9,000.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AAGFC0806N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true

for CLIMATROL CORPORATION

 Authorized Signatory



TFS TRAVEL FOOD SERVICES

Order Number PO/FDK2223000005

09-03-2023 12:46:11

Vendor No. V0000302
 CLIMATROL CORPORATION
 HASRA NO. 441/170, CLIMATROL CORPORATION,
 VAHAN ROAD, MAINTHAPAL, SIRMAUR, HIMACHAL
 PRADESH
 HIMACHAL PRADESH, India 173030
 India
 PAN No. AAGFC0806N
 State Code
 Vendor GST No. 02AAGFC0806N1ZR
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email info@climatrol.in

Shipped Location
 FDK Other Operations
 NH54, Indocan Factory, Talwani
 Rd.Fact. Outlet & FC, Faridkot
 FARIDKOT, India 151203
 India
 Contact Person
 Contact No.
 E-Mail kumal.dhulap@travelfoodservices.com
 ices.com
 ETA:
 Order Address
 Invoice Location
 FDK Other Operations
 NH54, Indocan Factory, Talwani
 Rd.Fact. Outlet & FC, Faridkot
 151203
 India
 IN
 Contact Person
 Contact No.
 E-Mail kumal.dhulap@travelfoodservices.com
 ices.com
 ETA:
 Order Address
 Payment Terms Net 30 Days

Corporate Address
 TFS (R&R) Works Private Limited
 Haridwar Food Plaza, Adj to Crystal World,
 Haridwar Roorkee NH-58, Haridwar
 Uttarakhand, 249405
 State 05
 State Name Uttarakhand
 Comp GST No. 05AADCT1597R1ZN
 GSTIN No. 03AADCT1597R1ZR
 Requisition No.
 PO Entry Date 06-03-2023
 Project ID



CLIMATROL CORPORATION

108-A, Madangir, New Delhi-110062 Tel. : 011-40775500-501
E-mail: service@climatrol.in, servicesupport@climatrol.in

Sr. No.

Job No. CC/SER/MD

SERVICE/COMPLAINT REPORT

CHARGEABLE

AMC

WARRANTY

REPORT NO :

BOLDLY TICK AS APPLICABLE

Customer Name & Address : T.F.S Faridkot
Contact person : Mono Yadav Contact Tel No. : 91520 32119

COMPLAINT RECEIVED : _____ ATTENDED BY : _____
DATE : 23/5/23 NATURE OF COMPLAINT : _____
NAME : Tony PRODUCT : Cool Room
MODEL : MCC1120
SR. NO. : 2023C 204

Check List/Readings	Air Temp.		DBT	WBT	Temperature	
	Grill Temp.	Room Temp.			Ambient	DBT
Voltage :- <u>415</u>					Condense outlet	<u>350</u>
Current :- <u>4</u>		<u>2</u>			Suction Pressure (psig)	<u>65</u>
			Discharge Pressure (psig)			

DESCRIPTION OF FAILURE
New installation TFS Faridkot (Domino) by Puff panell
Evaporator + outdoor machine 407R.

OBSERVATIONS/REPORT & ACTION

SUGGESTIONS TO CUSTOMER = [Signature]

CUSTOMER CONFIRMATION :
SERVICE COMPLETED ON ACKNOWLEDGE THAT THE SERVICE RENDERED
AS DESCRIBED ABOVE IS CARRIED OUT TO MY SATISFACTION ALSO AGREE THAT WHERE
THE WORK IS NOT UNDER WARRANTY/ANNUAL CONTRACT WILL SETTLE THE INVOICE
WITHIN 30 DAYS FOR ANY PENDING PAYMENT.

[Signature]
(CUSTOMER'S SIGNATURE WITH SEAL)

FOR OFFICE USE ONLY

PARTS/MATERIALS USED	QTY	REASON FOR FAILURE	DEFECT CODE	PART NO.
DESCRIPTION				

TA/DA expenses claimed : Visit Charge : Cash Recd.

[Signature]
Technician Signature

Prepared by :
Service Manager/Supr. Name
NOTE : IN CASE OF REFRIGERANT LEAKAGE PLEASE INDICATE THE NO. OF LOCATION REFERING TO THE DIAGRAM BEHIND THIS SHEET.