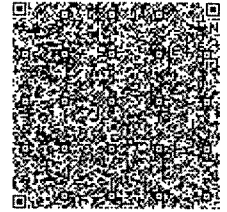


**TAX INVOICE**

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.R7/2 & 3,  
NORTH MAIN ROAD  
ANNA NAGAR WESTERN EXTN.  
CHENNAI 600101  
Phone : 91-44-26152003/4/5/6  
State Code : 33 State : TAMILNADU  
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

I.R.N: 01555de037007e6a60c94572b8a9b0c20d1419c7588ee52528b6cd990942a99f



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> - NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT CHENNAI. PIN: 600057 <b>CONT.PERSON:VIJAYAKUMAR S / 98844 00023</b>  GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT, CHENNAI. PIN: 600057  GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	GST Invoice No : TN01052203430 Date : 23-MAR-2023  LR No: <b>LR_L-C8477-P01_217290</b> Branch Code : TN01 Cust. Code : C78293 Ref No : TN01NREP230306822 Category : Works Contract Service  Tax Payable under Reverse charge : NO

Cust. WO/PO : CHN / PO / 22 -23 / 005059 Dtd 07/02/2023

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST												
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20230103214	995469	1 LOT	6071.18	9%	546.41												
<table border="1"> <thead> <tr> <th>S.No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>YELLOW BRACKET ASSEMBLY</td> <td>1/NOS</td> </tr> <tr> <td>2</td> <td>CABLE FIXING BRACKET-MS</td> <td>1/NOS</td> </tr> <tr> <td>3</td> <td>LABOUR CHARGE</td> <td>/</td> </tr> </tbody> </table>							S.No	Description	Qty	1	YELLOW BRACKET ASSEMBLY	1/NOS	2	CABLE FIXING BRACKET-MS	1/NOS	3	LABOUR CHARGE	/
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2	CABLE FIXING BRACKET-MS	1/NOS																
3	LABOUR CHARGE	/																
				6071.18		546.41												

**Amount in words: Indian Rupees SEVEN THOUSAND ONE HUNDRED SIXTY FOUR ONLY** Total Invoice Value 7164.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTN01239248

E.&O.E.

# TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. R7/2 & 3,  
NORTH MAIN ROAD  
ANNA NAGAR WESTERN EXTN.  
CHENNAI 600101  
Phone: 91-44-26152003/4/5/6  
State Code: 33 State: TAMILNADU  
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Web : www.johnsonlifts.com

I.R.N: 01555de037007e6a60c94572b8a9b0c20d1419c7588ee52528b6cd990942a99f



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  NEARS2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT CHENNAI, PIN: 600057  CONT.PERSON:VIJAYAKUMARS / 98844 00023  GSTIN No. 33AAECT8192M1Z5 State Code: 33 State: TAMILNADU	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  2ND FLOOR, T3-AIRLINES OFFICERS, CHENNAI INTERNATIONAL AIRPORT, CHENNAI. PIN: 600027  GSTIN No. 33AAECT8192M1Z5 State Code: 33 State: TAMILNADU	GST Invoice No: TN01052203430 Date : 23-MAR-2023  LR No: LR_L-C8477-P01_217290 Branch Code : TN01 Cust. Code : C78293 Ref No : TN01INREP230306822 Category : Works Contract Service  Tax Payable under Reverse charge : NO

Cust. WO/PO : CHN / PO / 22-23 / 005059 Dtd 07/02/2023

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For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorized Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSTN01177479

E & O.E

*invoice received on  
30/03/2023.*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*



# Purchase Order

Order Number CHN/PO/22-23/005059

### Shipped Location

Invoice Location  
STO\_STORES

### Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027

Vendor No. V00000683

Johnson Lifts Pvt Ltd  
Chennai

CHENNAI, 600101  
India

P.A.N. No. AAACJ0838Q  
State Code

### STO\_STORES

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor & City side  
Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
600027

India  
Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
CHENNAI, 600027

### Contact Person

Contact No. gaurav.bhagaliya@travelfoodservices.com  
E-Mail 07-02-2023

Vendor GST No. 33AAACJ0838Q1ZD

### ETA:

07-02-2023

### Order Address

Payment Terms Immediate

Project ID GEN

SNo	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000072	03205000	Others		YELLOW BRACKET ASSEMBLY, CABLE FIXIG MS& LABOUR	EACH	EACH	6,071.19	1	18.00	0.00	0	0	6071.19
Total Unit 1.00														

Payment Terms: 100% After Work Complete Dept: R&M - Admin Office PR.No98 Si.No.02

**Total Taxable INR**  
Excise Amount 0.00  
CGST Amount 546.41  
SGST Amount 546.41  
Cess 0.00

**Total INR Incl. Taxes 7,164.01**

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - 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.

*Handwritten signatures and dates:*  
 Of Feb 23  
 07/02/2023  
 07/02/2023