

M.A.LAVANYAS ENTERPRISES

No.2/3, Majestic colony, 1 st street, Thanikachalam Nagar, Ponniamanmedu, F Block,
Madhavaram-110, e-mail: malavanyasenterprises@gmail.com, Ph-9382735492,9840443329

INVOICE

Buyer :-

TRAVEL FOOD SERVICES CHENNAI (P) LTD.
NEXT TO S2 AIRPORT POLICE STATION
CHENNAI-INTERNATIONAL AIRPORT CH-27
MR. VIJAYAKUMAR,
MOBILE -9884400023
EMAIL- vijayakumar.s@travelfoodservices.com

Buyer GSTIN No. 33AAECT8192M1ZS

Date : 23.11.2023

Invoice No. : MAL/0719/23-24

Payment : 100% Agst.delivery

Customer PO / Dt. : CHN/PO/23-24/003225

: LOCAL - DT 18/11/23

PO/LR No. / Date : 15-Jun-23

Our GSTin No. : **33ALQPL9954M1Z6**

State Code No. : 33

HSN. No.	Particulars	QTY	Pcs/Nos.	Per Rate	TOTAL
96110000	Blitz 444 -3 line labeller machine Vendor No. V0001049 item code : 7000072	2	Pcs/Nos.	15,500.00	31,000.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date 23/11/23 Time 16:45
S.No. 759
Stores Sign & ID. A. Elumalai 6320

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept

Date 23/11/23 Time 16:48
S.No. 14
RA Sign & ID. Ashwanya 7596

Bank Details: M.A.LAVANYAS ENTERPRISES
Bank Name : IDBI BANK, 0287102000010292
Branch : Kilpauck chennai
ifsc : IBKL0000287

Rs. In words : Thirty six thousand five hundred eighty only.

TREMS CONDITIONS

E. & O.E

1. Goods ones sold cannot be taken back
2. Interest @ 24% shall be charged on all overdue Payments
3. All disputes are subjects to chennai Jurisdiction only
4. All Payments through Cheque or Bank only

Total Before Tax : 31,000.00
CGST 9% : 2,790.00
SGST 9% : 2,790.00
Rounded off
Tax Amount GST : 5,580.00
Net Total Rs : 36,580.00

for M. A. LAVANYAS ENTERPRISES



A. Vijayakumar
28 Nov 23

M. Ashwanya
24/11/23

[Signature]



Purchase Order

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11/28/2023 6:57:00 PM

Order Number CHN/PO/23-24/0032225

Shipped Location

Vendor No. V0001049

M.A.LAVANYAS ENTERPRISES
No.2/3, Majestic Colony Road, Ponniamanmedu,
Tanikachalam Nagar, Madhavaram, Chennai
TAMIL NADU, 600110
India

P.A.N.No. ALOQL9954M
State Code

Vendor GST No. 33ALQPL9954M1Z6
Vendor Inv. No.
Vendor Fax No.
Vendor Email malavyasenterprises@gmail.

Invoice Location

MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
India
Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 11/18/2023
Order Address

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/18/2023

Project ID GEN
PO Type Consumables

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000072	32090000	Others	Blitz 444 model no. Three Liners	EACH	15,500.00	2	18.00	0.00	0	0	31000.00	

Total Unit 2.00

Payment Terms - After Delivery; Outlet - Main Kitchen; Department - Production; Safal PR # 114-23-24.

Total Taxable INR		Total Tax	Total Amount
Excise Amount	0.00	0	31,000.00
CGST Amount	2,790.00		
SGST Amount	2,790.00		
Cess	0.00		
			0.00

Total INR Incl. Taxes 36,580.00

- 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 notes:
 25 Nov '23
 Malavyas Enterprises
 (Signature)
 (Signature)