

INVOICE

SQUAD BALLOON DECOR

No.7, 2nd Street,
Vadavenniamman Nagar,
Nerkundram, Chennai.
PH- 9840816065
GSTIN/UIN : 33GOJPS6157H1ZG
PAN/IT No : GOJPS6157H
State Name : Tamil Nadu

Invoice No :
SB130/2024-25
Delivery Note

Date
08-04-2024
Mode/Terms of payment

Reference No & Date.

Other reference

Dispatch Doc No.

Delivery Note Date

Advance Amount

Balance Amount

Supplier code
RV232417024 [V0001212]

Destination
Chennai Airport

Travel Food Service Chennai Pvt Ltd
GROUND FLOOR, SECOND FLOOR,
THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI
AIRPORT, TIRUSULAM, Chennai, TamilNadu - 600027
GSTIN/UIN : 33AAECT8192M1ZS

Purchase Order Number
TFSCPL/PO/23-24/000231

Travel Food Service Chennai Pvt Ltd
Next to S2 Airport Police Station
Chennai International Airport
Chennai-600027.
GSTIN/UIN : 33AAECT8192M1ZS

S.No	Description	Quantity	Rate	Disc %	Amount
1	Wet and Dry Waste Sticker	1000	16.00	0	16000.00
			Total		16000.00
			CGST		1440.00
			SGST		1440.00
TOTAL					18880.00

Amount Chargeable in words

Eighteen Thousand and Eight Hundred Eighty Only

HSN/SAC

S.no	Item Code	Code	Item Description
1		7897	Wet and Dry Waste Sticker

Company's bank Details

Account Name : Squad Balloon Decor
Bank Name : Indian Bank
Account No : 7404997197
Branch & IFSC Code : IDIB000M297 & Maduravoyal

Taxable Value	C & S GST		Total Tax Amount
	Rate	Amount	
16000.00	9%	1440.00	1440.00
16000.00	9%	1440.00	1440.00
Total			2880.00

Declaration

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

for SQUAD BALLOON DECOR

Authorized Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 08/04/24... Time... 18:00

S.No... 256

Stores Sign & ID... [Signature]

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

Date... 08/04/2024... Time... 18:15

S.No... 12

RA Sign & ID... [Signature]