

GSTIN : 33AAHFA2331D1Z8

TAX INVOICE

Ph : 25330816  
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# ASIAN TRADERS

Dealers in V.I.P. ALFA SUITCASE, DUCK BACK RAIN COAT, STAG UMBRELLAS, GIFT ARTICLES  
Mfg. of All Kinds of BAGS & CAPS, Specialist in : COMPLIMENTARY & STATIONERY ITEMS  
No. 11/4, (Old No.4/3) EVENING BAZAAR ROAD, PARK TOWN, CHENNAI - 600 003.

E-mail : asiantraders012@gmail.com

To Travel Food Services Chennai (P.Ltd) Invoice No. 747 Date : 4/7/2024  
Party GSTIN 33AAECT8192M1Z5 P.O. No. : TFSCP/PO/24-25/000278

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate Rs.	P.	Total Amount Rs.	P.
1.	Home keepen formal	640299	100	265	-	26500	-
2.	Employee shoe						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

Travel Food Services Chennai Pvt. Ltd.  
★ INWARD  
Revenue Assurance  
Date: 05/07/24 Time: 15:41  
S.No. 211  
RA Sign & ID. [Signature]

154

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
STORES  
INWARD  
Date: [Signature] Time: [Signature]  
S.No. [Signature]  
Stores Sign & ID. [Signature]

Rupees: Rs 29680/-

Packing & Forwarding		
<b>TOTAL</b>		<u>26500/-</u>
CGST@ 6 %		<u>1590/-</u>
SGST@ 6 %		<u>1590/-</u>
IGST@ %		<u>1/-</u>
Rounded off		<u>29680/-</u>
<b>GRAND TOTAL</b>		<u>29680/-</u>

**BANK DETAILS :**  
Bank : Punjab National Bank Branch : N.S.C. Bose Road  
IFSC Code : PUNB0034400 CAA/c No. : 1970002100015668

**Terms & Conditions**  
1. Goods once sold will not be taken back and exchanged.  
2. As we have checked the goods carefully before packing we are not responsible for any damage shortage or theft in transit.  
3. Interest at 24% will be charged if payment is not received in 15 days.  
4. Subject to Chennai Jurisdiction only.

For **ASIAN TRADERS**  
[Signature]

# Purchase Order

Order Number : TFSCPL/PO/24-25/000278  
Supplier Code : RV232416259 [ V0000442 ]

<b>Supplier Detail</b> Asan Traders Pattinam, Chennai, India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAI No : AAHFA2331D Supplier GST No : 33AAHFA2331D1Z8 Supplier Contact No : Contact Person Name : Supplier Email : Asiantraders012@gmail.com	Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 70% Advance Balance 30 Days	PO Creation Date : 13/06/2024 PO Approval Date : 15/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sl 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		40406	House Keeping Female employees Shoe	S7-30, S8-30, S9-20, S10-10, S11-10	E01	100.00	NOS	265.00	0.00	265.00	26,500.00	6	6	29,680.00

Total Qty : 100.00

Total Basic PO Amount 26,500.00  
Total Other Charges  
SGST Amount 1,590.00  
CGST Amount 1,590.00  
Grand Total PO Amount 29,680.00

Amount in Words : Rupees Twenty Nine Thousand Six Hundred Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Matrization Date : 13/06/2024

Debits Liability Period :

Retention Percentage : 0