

GSTIN : 33AAHFA2331D1Z8

TAX INVOICE

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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 <u>Travel Food Services Chennai (P.Ltd)</u> <u>Chennai</u>	Invoice No. 815	Date : <u>17/8/2024</u>
Party GSTIN <u>33AAECT8192M1Z5</u>	P.O. No. : <u>TFSCP/PO/24-25/000381</u>	

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate Rs.	P.	Total Amount Rs.	P.
1.	Nokia Basic Button phone Model 10x		60	1090	-	65400	-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.	TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD						
13.	Date <u>17/8/24</u> Time <u>15:00</u> S.No. <u>261</u> Stores Sign & ID. <u>[Signature]</u>						
14.	Date <u>17/8/24</u> Time <u>14:58</u> S.No. <u>11</u> Stores Sign & ID. <u>[Signature]</u>						
15.							
16.							
17.							
18.							
19.							
20.							

Rupees..... <u>₹ 77,172/-</u>	Packing & Forwarding	
	TOTAL	<u>65400</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]

CGST@ 9 %	<u>5886</u>
SGST@ 9 %	<u>5886</u>
IGST@ %	
Rounded off	<u>77172</u>
GRAND TOTAL	<u>77172</u>

Purchase Order

Order Number : TFSCPL/PO/24-25/000381
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Supplier Code : RV232416259 [V0000442]

Supplier Detail Asian Traders Park town Chennai, India(V0000442)	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu 600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8102M1Z5
PAN 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 : Non Consumable	Payment Term : 75% ADVANCE PO Creation Date : 23/07/2024 PO Approval Date : 30/07/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Des%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8517	Nokia Basic Button Phone Model 105	Nokia Basic Button Phone Model 105	E01	60.00	NDS	1,090.00	0.00	1,090.00	65,400.00	9	9	77,172.00
						Total Qty	60.00							

Total Basic PO Amount	65,400.00
Total Other Charges	
SGST Amount	5,886.00
CGST Amount	5,886.00
Grand Total PO Amount	77,172.00

Amount in Words : Rupees Seventy Seven Thousand One Hundred Seventy Two Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 7 Days
Mobilization Date : 23/07/2024
Defects Liability Period : One Year
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No	Email - ID
Kumar	9445715223	
Vijay	9684400023	

Disclaimer

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.