

2542

INVOICE

Invoice No:16

Date:10/11/2024

G2B STUDIO

NO:2, 14th Street, Vinobaji Nagar, Hasthinapuram, Chennai – 600064.

Mobile: 7824953705. E-Mail: g2bstudio22@gmail.com

GSTIN: 33ALZPG4040Q1ZJ PAN NO: ALZPG4040Q

COMPANY NAME

TRAVEL FOOD SERVICES PVT LTD

CHENNAI AIRPORT ANNA INTERNATIONAL TERMINAL TIRUSULAM

CHENNAI – 600 027

GSTIN: 33AADCB2762L1ZP

PO NO: TFSCPL/ PO/ 24-25/ 000531

S.NO	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1.	Glass Door floor Spring with Installation charges	1	No	13,500	13,500
				TOTAL	13,500
				GST@9%	1,215
				SGST@9%	1,215
				GRAND TOTAL	15,930

For G2B STUDIO
B. Gowal
PROPRIETOR

AUTHORISED SIGNATURE

AMOUNT IN WORDS

RUPEES Fifteen Thousand Nine Hundred and Thirty Only.



Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000531

Supplier Detail		Invoice Location	
G2B STUDIO Supplier Code : RV232416987 [V0001175]		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport	
NO-2, 14TH STREET, VINOBAJI NAGAR, HASTHINAPURAM, CHENNAI, TAMIL NADU, India(V0001175)		Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	
PAN No : ALZPG4040Q Supplier GST No : 33ALZPG4040Q1ZJ Supplier Contact No : Contact Person Name : Gomathi Gajendran Supplier Email : g2bstudio22@gmail.com		GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 06/09/2024 PO Approval Date : 06/09/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR	
Shipped Location		Cost Center Code : 90260001	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport		Cost Center Name : Projects and Maintenance	
Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027		Project ID : PO Category : Maintenance	

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		83026000	Glass door floor spring with installation charges - 1nos	Existing floor spring not working	B01	1.00	NOS	13,500.00	0.00	13,500.00	13,500.00	9	9	15,930.00

Total Qty : 1.00

Total Basic PO Amount	13,500.00
Total Other Charges	
SGST Amount	1,215.00
CGST Amount	1,215.00
Grand Total PO Amount	15,930.00

Amount In Words : Rupees Fifteen Thousand Nine Hundred Thirty Only

Remarks : Due to an emergency, we are closing with SVD towards G2B Studio

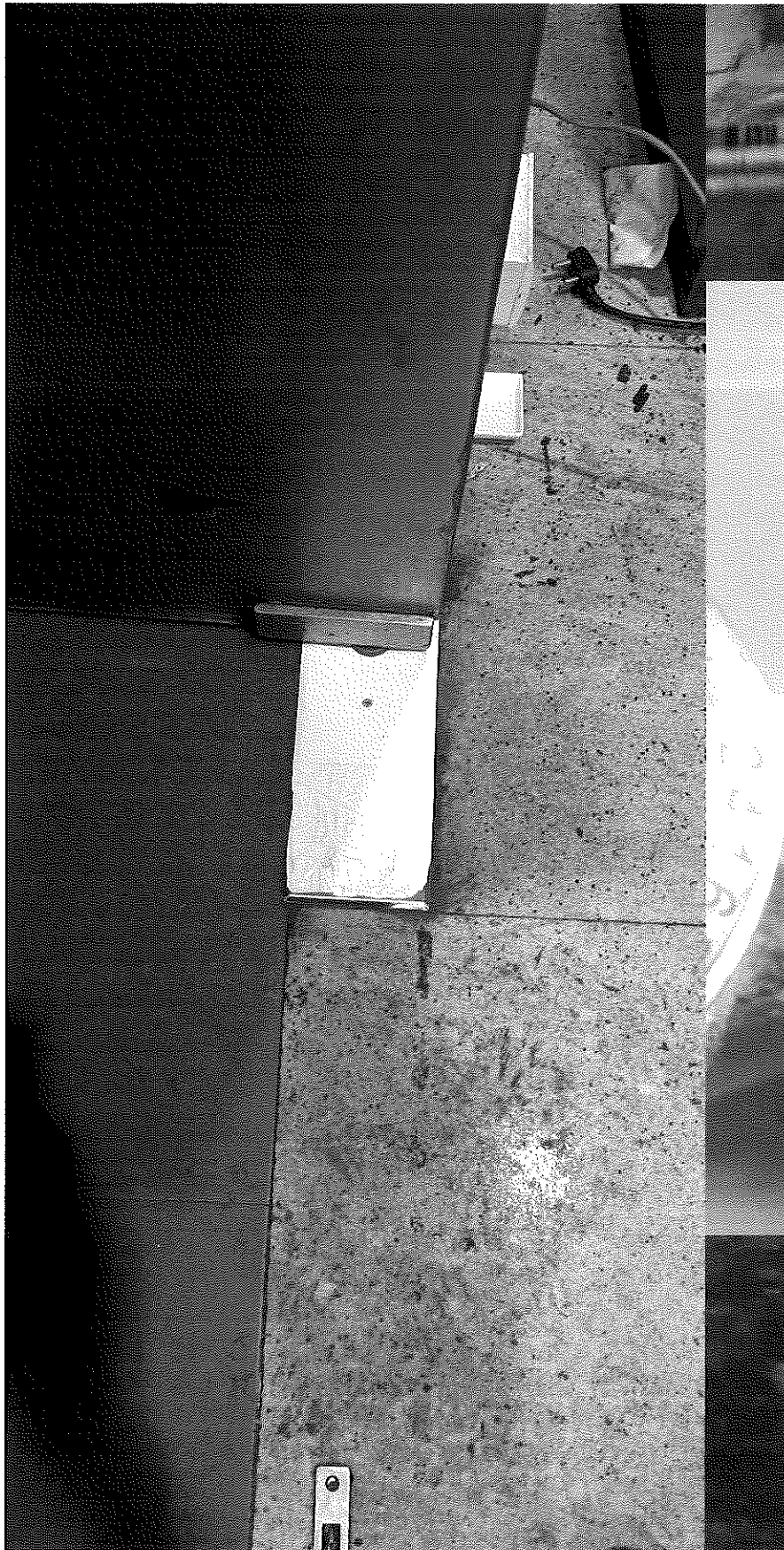
Standard Terms And Condition :

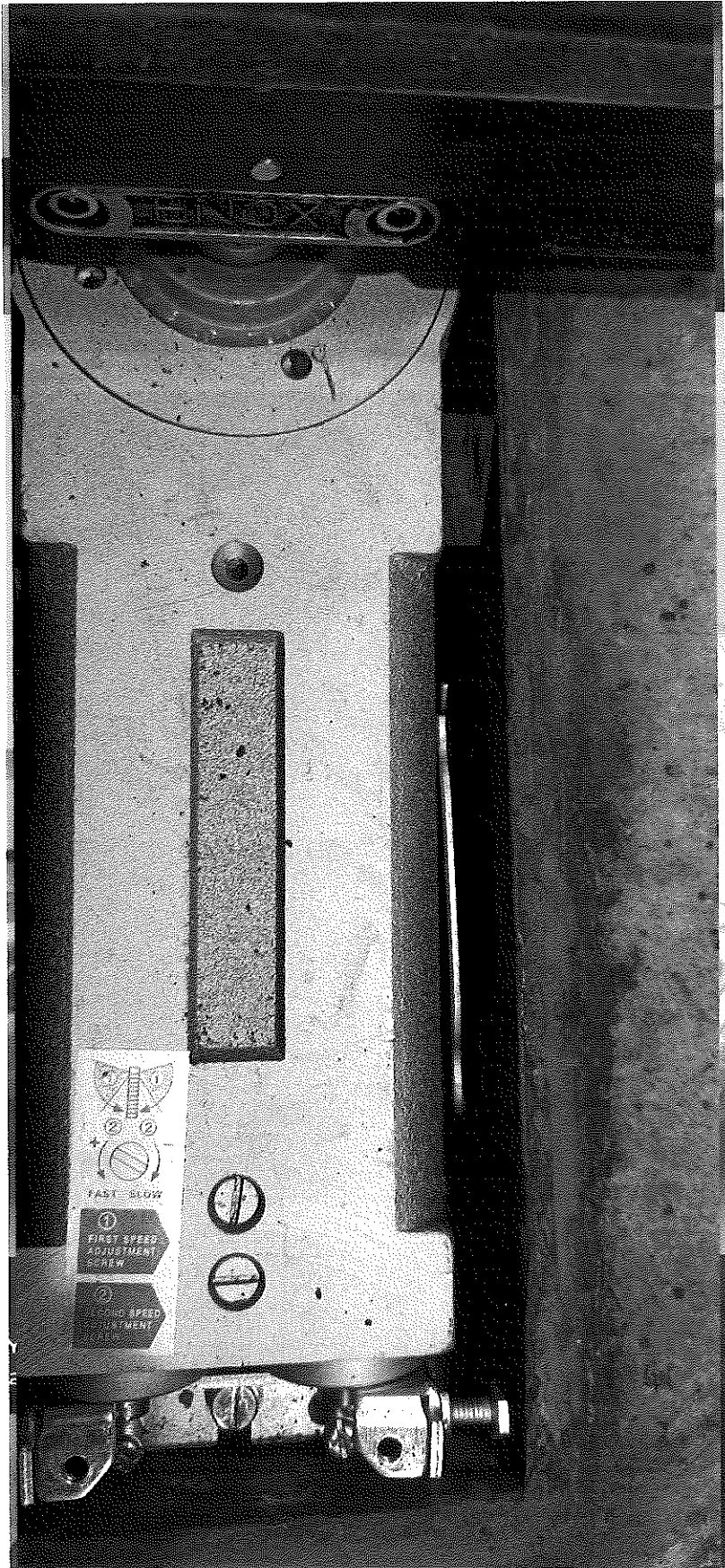
Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 06/09/2024

Defects Liability Period :

Retention Percentage : 0







Chennai Finance

From: Chennai Finance
Sent: 16 December 2024 14:57
To: Chennai Finance
Subject: g2b studio po app

Dear sir,

PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
024-25/000531	R0	RV232416987	G2B STUDIO	1	Lovejot Sekhon , Azmath Baig	06-Sep-2024 12:34:38	Lovejot Sekhon	06-Sep-2024 14:27:07	Approved
024-25/000531	R0	RV232416987	G2B STUDIO	2	Shama Nair ,	06-Sep-2024 14:27:07	Shama Nair	06-Sep-2024 18:31:34	Approved

Regards,
S. Aarthi.

