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INVOICE

Invoice No:15 Date:16/09/2024

G2B STUDIONO: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 CHENNAI PVT LTD

CHENNAI AIRPORT

CHENNAI – 600 027

GSTIN: 33AAECT8192M1ZJ

PO NO: TFSCPL/ PO/ 24-25/ 000403

S.NO	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1.	Dismantling of Cafecchino SHA Outlet. Loading and Unloading the Dismantled items outside the Terminal.	190	Swift	400	76,000
				TOTAL	76,000
				GST@9%	6,840
				SGST@9%	6,840
				GRAND TOTAL	89,680

For G2B STUDIO

B. Goual
PROPRIETOR

AUTHORISED SIGNATURE

AMOUNT IN WORDS

RUPEES Eighty Nine Thousand Six Hundred and Eighty Only.

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000403

Supplier Detail G2B STUDIO Supplier Code : RV232416987 [V0001175] NO-2, 14TH STREET, VINOBAJI NAGAR, HASTHINAPURAM, CHENNAI, TAMIL NADU, India(V0001175)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL 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	Cost Center Code : 90210001 Cost Center Name : CHN CAFECCINO 2 DMF07A Project ID : PO Category : Capex-Refurbishment	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE, PO Creation Date : 30/07/2024 PO Approval Date : 01/08/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. 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		9403	Dismantling of Cafecchino SHA outlet dismantling, loading and unloading the dismantled items, outside the terminal - 190sq.ft	AAI had given letter to relocate the outlet and this outlet age more than 9 plus years, new outlet design works already in process, need to dismantled the outlets from the existing place.	B01	190.00	SFT	400.00	0.00	400.00	76,000.00	9	9	89,680.00
Total Qty : 190.00														

Total Basic PO Amount 76,000.00
Total Other Charges
 SGST Amount 6,840.00
 CGST Amount 6,840.00
Grand Total PO Amount 89,680.00

Amount In Words : Rupees Eighty Nine Thousand Six Hundred Eighty Only
Remarks :
Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 30/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Kumar	9445715223		
Vijay	9884400023		

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.

Chennai Finance

From: Chennai Finance
Sent: 26 September 2024 16:43
To: Chennai Finance
Subject: G2B STUDIO po app

Dear sir,

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
TFSCPL/PO/24-25/000403	RV232416987	G2B STUDIO	1	Lovejot Sekhon ,	30-Jul-2024 11:17:41	Lovejot Sekhon	30-Jul-2024 12:44:53	Approved	ok
TFSCPL/PO/24-25/000403	RV232416987	G2B STUDIO	2	Shama Nair ,	30-Jul-2024 12:44:53	Shama Nair	30-Jul-2024 21:36:26	Approved	Approved
TFSCPL/PO/24-25/000403	RV232416987	G2B STUDIO	3	Vipul Parikh ,	30-Jul-2024 21:36:26	Vipul Parikh	01-Aug-2024 22:12:08	Approved	ok

Regards,
S. Aarthi.

