

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 : SB146/2024-25 Delivery Note	Date 20-12-2024 Mode/Terms of payment
	Reference No & Date. Dispatch Doc No.	Other reference Delivery Note Date
Consignee (ship to) Travel Food Service Pvt Ltd Chennai Airport Anna International terminal, Tirusulam, Chennai-600027. GSTIN/UIN : 33AADCB2762L1ZP	Advance Amount Dispatched Through	Balance Amount Destination Chennai Airport

Buyer (Bill To) Travel Food Service Pvt Ltd Chennai Airport Anna International terminal, Tirusulam, Chennai-600027. GSTIN/UIN : 33AADCB2762L1ZP	Purchase Order Number TFSCPL/PO/24-25/000796
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S.No	Description	Quantity	Rate	Disc %	Amount
1	Flaky Fried Chicken Tent card Irish house and revised Bar tent card	110	95.00	0	10450.00
			Total		10450.00
			CGST		940.50
			SGST		940.50
	TOTAL				12331.00

Amount Chargeable in words: **Twelve Thousand Three Hundred Thirty One Only**

HSN/SAC		
S.no	Item Code Code	Item Description
1	4911	Flaky Fried Chicken Tent card Irish house and revised Bar tent card

Company's bank Details		Taxable Value 10450.00 Total 10450.00	C & S GST		Total Tax Amount 940.50 940.50 1881.00
Account Name	Squad Balloon Decor		Rate	Amount	
Bank Name	Indian Bank		9%	940.50	
Account No	7404997197		9%	940.50	
Branch & IFSC Code	IDIB000M297 & Maduravoyal				

Declaration for SQUAD BALLOON DECOR

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

TRAVEL FOOD SERVICES PVT. LTD.

INWARD

Date: 20/12/24 Time: 09.50

S.No: 1878

Stores Sign & ID: 20/12/24 J.P.

Travel Food Services Private Ltd.

REVENUE ASSURANCE
Authorized Signatory
Chennai

★ INWARD ★

Date: 20/12/24 Time: 9.45

S.No: 86 RA Sign: [Signature]

RA Name & Emp Id: [Signature]