

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

Consignee (ship to)

Travel Food Service Pvt Ltd

Chennai Airport
Anna International terminal, Tirusulam,
Chennai-600027.

GSTIN/UIN : 33AADCB2762L1ZP

Buyer (Bill To)

Travel Food Service Pvt Ltd

Chennai Airport
Anna International terminal, Tirusulam,
Chennai-600027.

GSTIN/UIN : 33AADCB2762L1ZP

Invoice No :
SB145/2024-25
Delivery Note

Date
20-12-2024
Mode/Terms of payment

Reference No & Date.

Other reference

Dispatch Doc No.

Delivery Note Date

Advance Amount

Balance Amount

Dispatched Through

Destination
Chennai Airport

Purchase Order Number

TFSCPL/PO/24-25/000797

| S.No | Description | Quantity | Rate | Disc % | Amount |
|--------------|--|----------|--------------|--------|-----------------|
| 1 | Tent card December month new bar offer | 100 | 95.00 | 0 | 9500.00 |
| | | | Total | | 9500.00 |
| | | | CGST | | 855.00 |
| | | | SGST | | 855.00 |
| TOTAL | | | | | 11210.00 |

Amount Chargeable in words **Eleven Thousand Two Hundred Ten Only**

HSN/SAC

| S.no | Item Code | Item Description |
|------|-----------|--|
| 1 | 4911 | Tent card December month new bar offer |

Company's bank Details

Account Name Squad Balloon Decor
Bank Name Indian Bank
Account No 7404997197
Branch & IFSC Code IDIB000M297 & Maduravoyal

| Taxable Value | C & S GST | | Total Tax Amount |
|---------------|-----------|--------|------------------|
| | Rate | Amount | |
| 9500.00 | 9% | 855.00 | 855.00 |
| 9500.00 | 9% | 855.00 | 855.00 |
| Total | | | 1710.00 |

Declaration

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

for **SQUAD BALLOON DECOR**

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 20/12/24 Time: 09.50

S.No: 1877

Stores Sign & ID: [Signature]

Authorized Signatory
Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★

Date: 15/12/24 Time: 8.50

S.No: 02 RA Sign: [Signature]

RA Name & Emp Id: [Signature]