

**INVOICE**

<b>SQUAD BALLOON DECOR</b> No.7, 2nd Street, Vadavenniamman Nagar, Nerkundram, Chennai. PH- 9840816065 GSTIN/UIN : 33GOJPS6157H1ZG PAN/IT No : GOJPS6157H State Name : Tamil Nadu	Invoice No : SB132/2024-25 Delivery Note	Date 20-04-2024 Mode/Terms of payment
	Reference No & Date.  Dispatch Doc No.	Other reference  Delivery Note Date
Consignee (ship to)  <b>Travel Food Service Chennai Pvt Ltd</b> GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, TamilNadu - 600027. GSTIN/UIN : 33AAECT8192M1Z5	Advance Amount  Supplier code RV232417024 [V0001212]	Balance Amount  Destination Chennai Airport

<b>Travel Food Service Chennai Pvt Ltd</b> Next to S2 Airport Police Station Chennai International Airport Chennai-600027. GSTIN/UIN : 33AAECT8192M1Z5	<b>Purchase Order Number</b> TFSCPL/PO/24-25/000080
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S.No	Description	Quantity	Rate	Disc %	Amount
1	IPL Tent Card	50	120.00	0	6000.00
			Total		6000.00
			CGST		540.00
			SGST		540.00
			<b>TOTAL</b>		<b>7080.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**

Date: 20/4/24 ..... Time: .....  
 Amount Chargeable in word: (7080) Seven Thousand and Eighty Only  
 HSN/SAC: .....  
 Stores Item ID: .....  
 Code Code Item Description  
 1 9865 IPL Tent card

<b>Company's bank Details</b>  Account Name : Squad Balloon Decor Bank Name : Indian Bank Account No : 7404997197 IDIB000M297 & Branch & IFSC Code : Maduravoyal	<b>Total</b>	Taxable Value	C & S GST		Total Tax Amount
		6000.00	Rate	Amount	
		6000.00	9%	540.00	540.00
			9%	540.00	540.00
					1080.00

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

for **SQUAD BALLOON DECOR**  
 Authorized Signatory

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
**\* INWARD \***  
 Revenue Assurance Dept

Date: 20/4/24 ..... Time: 00:05  
 S.No: 29  
 RA Sign & ID: [Signature]