

Tax Invoice

Jana Impex No.28 Kalki Nagar, Second Street, Arumbakkam, Chennai-600 106. FSSAI NO:12424002000066 GSTIN/UIN: 33ADFPN4825J2ZH State Name : Tamil Nadu, Code : 33 E-Mail : janaimpexchennai@gmail.com	Invoice No. JI/6/24-25	Dated 6-May-24
Consignee (Ship to) Traval Food Services Chennai Pvt Ltd A-8 Second Floor, Airline Officers Gallery Anna International Terminal Chennai International Airport, Chennai-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note TFSCPL/PO/24-25/0001424	Mode/Terms of Payment
	Buyer's Order No.	Other References
Buyer (Bill to) Traval Food Services Chennai Pvt Ltd A-8 Second Floor, Airline Officers Gallery Anna International Terminal Chennai International Airport, Chennai-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No. JI/6/24-25	Delivery Note Date 29-Apr-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN05CD1544
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Automatic Aroma Diffuser	33074100	18 %	1.00 Nos	4,600.00	Nos	4,600.00
	Output CGST @ 9%					9 %	414.00
	Output SGST @ 9%					9 %	414.00
Total				1.00 Nos			₹ 5,428.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Four Hundred Twenty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,600.00	9%	414.00	9%	414.00	828.00
Total:	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000124
Supplier Code : RV232422596 [V0001395]

Supplier Detail JANA IMPEX No.28, Kalki Nagar 2nd Street, Arumbakkam, Chennai-600106Chennai, Tamil Nadu,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : ADFPN4825J Supplier GST No : 33ADFFN4825JZZH Supplier Contact No : 7010543269 Contact Person Name : Mr.Janarthanan Supplier Email : janaimpexchennai@gmail.com	Cost Center Code : 90210162 Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM T4 Project ID : PO Category : Non Consumable	Payment Term : 7 Days from Invoice Date	PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 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	Automatic aroma diffuser wall mount	33074100	Automatic aroma diffuser wall mount	Automatic aroma diffuser wall mount- Lounges Electronic Scent Diffuser- S-1000- Medium area- Pactal	F01	1.00	Pcs	4,600.00	0.00	4,600.00	4,600.00	9	9	5,428.00
Total Qty : 1.00											Total Basic PO Amount			4,600.00
											Total Other Charges			414.00
											SGST Amount			414.00
											CGST Amount			414.00
											Grand Total PO Amount			5,428.00

Amount In Words : Rupees Five Thousand Four Hundred Twenty Eight Only

Remarks : Customised Product

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 25/04/2024

Defects Liability Period :