

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 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 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	Invoice No. JI/7/24-25	Dated 6-May-24	
	Delivery Note TFSCPL/PO/24-25/0001425	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. JI/7/24-25	Delivery Note Date 6-May-24	
	Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN05CD1544		
Terms of Delivery			

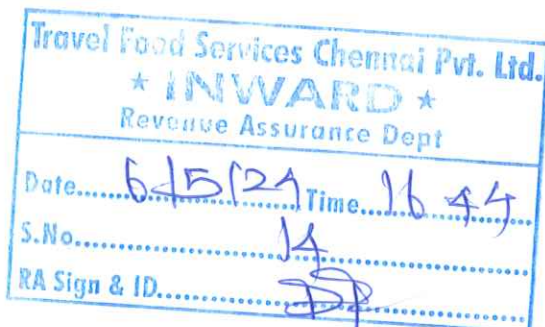
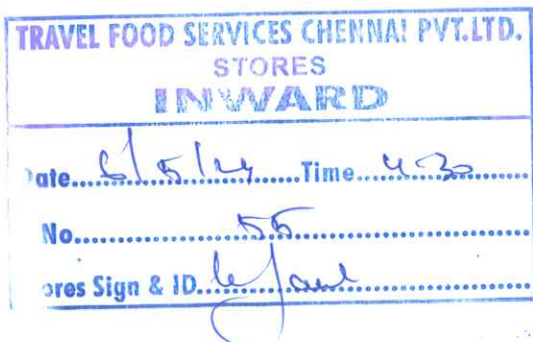
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Automatic Aroma Diffuser	33074100	18 %	1.00 Nos	4,600.00	Nos	4,600.00
	Output CGST @ 9%					9 %	414.00
	Output SGST @ 9%					9 %	414.00
Total				1.00 Nos			₹ 5,428.00

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/24-25/000125

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 : 33ADFPN4825JZZH Supplier Contact No : 7010543269 Contact Person Name : Mr.Janarthanan Supplier Email : janaimpexchennai@gmail.com	Cost Center Code : 90210047 Cost Center Name : CHN COPPER CHIMNEY 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-100- Small area- Pacteal	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
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 :