

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/8/24-25	Dated 6-May-24
	Delivery Note TFSCPL/PO/24-25/0001426	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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/8/24-25	Delivery Note Date 6-May-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 %	5.00 Nos	4,600.00	Nos	23,000.00
	<i>Output CGST @ 9%</i>					9 %	2,070.00
	<i>Output SGST @ 9%</i>					9 %	2,070.00
Total				5.00 Nos			₹ 27,140.00

Amount Chargeable (in words) E. & O.E

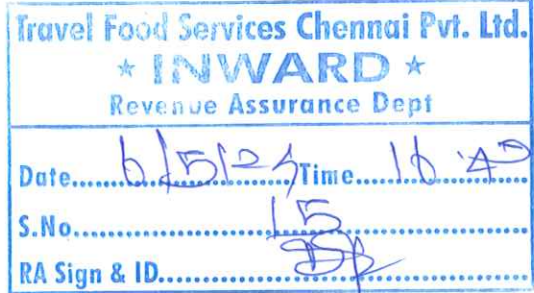
INR Twenty Seven Thousand One Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total:	23,000.00		2,070.00		2,070.00	4,140.00

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Jana Impex Authorised Signatory
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This is a Computer Generated Invoice



Purchase Order

Order Number : TFSCPL/PO/24-25/000126
Supplier Code : RV232422596 [V0001395]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
JANA IMPEX No.28, Kaki Nagar 2nd Street, Arumbakkam, Chennai-600106Chennai, Tamil Nadu,India Order Address Code :		Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027		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 : 33ADFFPN4825JZZH Supplier Contact No : 7010543269 Contact Person Name : Mr.Janarthanan Supplier Email : janaimpexchennai@gmail.com		Cost Center Code : 90210129 Cost Center Name : CHN TRAVEL CLUB LOUNGE - CARD HOLDERS T2 Project ID : PO Category : Non Consumable		GSTIN No : 33AAECT8192M1ZS 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	5.00	Pcs	4,600.00	0.00	4,600.00	23,000.00	9	9	27,140.00

Total Qty : 5.00

Total Basic PO Amount	23,000.00
Total Other Charges	
SGST Amount	2,070.00
CGST Amount	2,070.00
Grand Total PO Amount	27,140.00

Amount In Words : Rupees Twenty Seven Thousand One Hundred Fourty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 25/04/2024

Defects Liability Period :