	ΤΑΧ ΙΝΥ	OICE			
RJ ENTERPR #4/12,Ponni N Karampakkam	agar,	Invoice No: RJE/ 914/ 2023-2	2024	Date 07-09-2023	
	116 SPT7702D2Z9 16@gmail.com	Supplier's Ref.		Other Referenc	e(S)
Next to S2 Airp	Services Chennai Pvt Ltd port Police Station	Buyer's Order No CHN/PO/23-024/ Despatch Docum	000954	Date 22-6-2023 Date	
GSTIN/UIN : 3	national Airport B3AAECT8192M1ZS	Despatched throu	ugh	Destination Chennai	
SI No.	Description of Goods	Qty	Rate	per	Amount
1	WALL UNIT FOLDER SIZE : A4	10.00	1,500.00	Nos	15,000.00
	Transportation			CGST 9 % SGST 9 % Roff (-)	1,350.00 1,350.00
	eable (in words)	Total			₹ 17700.00 <i>E.</i> & O.E
Seventeen Th Declaration	ousan Seven Hundred Only			for R J	ENTERPRISES
	hat this invoice shows the actual price of the goods d that all particulars are true and correct.	5		Autho	orised Signatory

		TAX INV	OICE			
RJE	NTERPRISES		Invoice No:		Date	
1	Ponni Nagar,		RJE/ 914/ 202	3-24	7-9-2020	
	npakkam,					
	nai - 600116 N: 33AFSPT7702D2Z9					
	il : rjep2016@gmail.com		Supplier's Ref.		Other Reference	ce(S)
L Widi	in the period of the second seco		Puniorio Orden			
Trave	I Food Services Chennai Pvt Ltd		Buyer's Order CHN/PO/22-23		Date 22-06-2023	
Next t	to S2 Airport Police Station		Despatch Docu		Date	
	nai International Airport				Duito	
GSTI	N/UIN : 33AAECT8192M1ZS	1.82	Despatched the	rough	Destination	
SI					Chennai	
No.	Description of Good	S	Qty	Rate	per	Amount
1	Wall Unit Folder A4 With 10	0 Folders	10.00	1,500.00	Sets	15,000.00
	TRAVEL FOOD SERVICES CHENNAL PVL	LTD.		Č	an s	
	Date 15 09 2023 2255 Sime Union Costo	Travel Food Servenue	icos Chenno visurance De VARD	Pvt. Ltd.	CGST 9 % SGST 9 %	1,350.00 1,350.00
	Transportation	Date: 15/9/2.3. S.No: RA Sign & L.		4:30		
Amour	t Chargeable (in words)		Total			₹ 17700.00
	teen Thosand Seven Hundred Only					E. & O.E
Declar					for R J I	ENTERPRISES
Ve de lescrit	clare that this invoice shows the actua bed and that all particulars are true and	Il price of the goods d correct.				rised Signatory

	Purchase Order					Page No:	1
	Order Number CHN/P0/23-24/000954	00954				6/22/2023 3:22:00 PM	M4 (
	Shipped Location	Invoice Location	ion		Corporate Address	SS	
		STO_STORES			TRAVEL FOOD SI	TRAVEL FOOD SERVICES CHENNAI PRIVATE	NATE
Vendor No. V0000879	STO STORES	Travel Food Ground Floor	Travel Food Services Chennai Pvt.Ltd Ground Floor. Second Floor.Third Floor	i Pvt.Ltd hird Floor	LIMITED Central Kitchen, I	LIMITED Central Kitchen, Next to S2 Police Station ,	, no
R J Enterprises 4/12, PONNI NAGAR, KARAMPAKKAM, PORUR	Travel Food Services Chennal Pvt.Ltd Ground Floor, Second Floor, Third Floor & City	& City side Kamaraj Domest Airnort Tirusula	& City side & City side Kamaraj Domestic Terminal,Chennai Aimore Tirusula	Chennai	Chennal International Airport, CHENNAI, 600027	ional Airport, 17	
KANCHIPURAM, 600116	kamaraj Domestic Terminal,Chennai	600027			State	33	
India India	Airport,Tirusula CHENNAI, 600027	India IN			State Name	Tamil Nadu	
P.A.N. No. AFSPT7702D State Code	India Contact Person				Comp GST No. GSTIN No.	33AAECT8192M1ZS 33AAECT8192M1ZS	S2
	Contact No. gaurav.bhagaliya@travelfoods E-Mail ervices.com	gaurav.bhag	gaurav.bhagaliya@travelfoodservices.c	lservices.c	Requisition No. PO Entry Date	6/22/2023	
Vendor GST No. 33AFSPT7702D229 Vendor Inv. No.	ETA: Order Address	om Payment Terms	ms Net 120 days	days	Project ID	GEN	
Vendor Fax No.							
HSN/SAC	Contraction of the second seco	MOIL	India Cone	04. 5570	VAT 02 Evolen	Total Tax Tota	Total Amount
1 7000072 04022990 Others	WALLUNIT FOLDER A4 WITH			1	ACIAVA		15000.00
			Total Unit 10	10.00			
Payment Terms:100% After Delivery: Dept: OPS - PI Actuals (Rs 500/-)	Payment Terms:100% After Delivery: Dept: OPS - PR.No.113 SI.No.01: Outlets: Marketing All Outlets Freight: Freight Extra on Actuals (Rs 500-)	ht Extra on		Total Taxable INR	ble INR		15,000.00
				Excise CGST SGST	Excise Amount CGST Amount SGST Amount		0.00 1,350.00 1,350.00
 Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost 	nents and Process will be liability of the supplier only				Cess		0.00
to be r before ter axes will e Taxes is ount or	d) Please send the original commercial/gst invoice along with the material to the delivery address.	IL TO THE					00.0
				Total INR Incl. Taxes	l. Taxes		17,700.00
Disclaimer - Unless informed to us it is assumed that you the earliest. Alternatively once you get registered then pro	Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.	authority. If you !	have not yet provi	ded the MSME	details along with p	rroof kindly provide the	same at
Le and rounding t	2 Conner Conner					Page No:	Ţ.

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