

TAX INVOICE

RJ ENTERPRISES #4/12,Ponni Nagar, Karampakkam, Chennai - 600116 GSTIN: 33AFSPT7702D2Z9 E-Mail : rjep2016@gmail.com	Invoice No: RJE/ 914/ 2023-2024	Date 07-09-2023
	Supplier's Ref.	Other Reference(S)

Travel Food Services Chennai Pvt Ltd Next to S2 Airport Police Station Chennai International Airport GSTIN/UIN : 33AAECT8192M1ZS	Buyer's Order No. CHN/PO/23-024/000954	Date 22-6-2023
	Despatch Document No.	Date
	Despatched through	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 %	1,350.00
				SGST 9 %	1,350.00
				Roff (-)	
		Total			₹ 17700.00

Amount Chargeable (in words) E. & O.E
Seventeen Thousan Seven Hundred Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for R J ENTERPRISES Authorised Signatory
---	---



Purchase Order

Order Number CHN/PO/23-24/000954

Shipped Location

Vendor No. V0000879
R J Enterprises
4/12, PONNI NAGAR, KARAMPAKKAM, PORUR

KANCHIPURAM, 600116
India
India
P.A.N. No. AFSPT7702D
State Code

Vendor GST No. 33AFSPT7702D2Z9
Vendor Inv. No.
Vendor Fax No.

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
600027
India
IN

Contact Person:
Contact No. gaurav.bhagaliya@travelfoodservices.com
E-Mail
ETA: 6/22/2023
Order Address

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International Airport, CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
GSTIN No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 6/22/2023
Project ID GEN

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)
1	7000072	04022990	Others		WALL UNIT FOLDER A4 WITH 10 FOLDERS	EACH	1,500.00	10	18.00	0.00	0	15000.00	
										Total Unit	10.00		

Payment Terms: 100% After Delivery. Dept: OPS - PR.No.113 Si.No.01: Outlets: Marketing All Outlets
Freight: Freight Extra on Actuals (Rs 500/-)

Total Taxable INR

15,000.00

a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount 0.00
CGST Amount 1,350.00
SGST Amount 1,350.00
Cess 0.00

Total INR Incl. Taxes

17,700.00

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.

Handwritten signatures and dates:
23-06-2023
23-06-2023