

INVOICE

SQUAD BALLOON DECOR No.7, 2nd Street, Vadavenniamman Nagar, Nerkundram, Chennai. PH- 9840816065 GSTIN/UIN : 33GOJPS6157H1ZG PAN/IT No : GOJPS6157H State Name : Tamil Nadu	Invoice No : SB127/2023-24	Date 18-03-2024
	Delivery Note Reference No & Date. Dispatch Doc No.	Mode/Terms of payment Other reference Delivery Note Date
Consignee (ship to) Travel Food Service Chennai Pvt Ltd GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, TamilNadu - 600027 GSTIN/UIN : 33AAECT8192M1ZS	Advance Amount Supplier code RV232417024 [V0001212]	Balance Amount Destination Chennai Airport

Travel Food Service Chennai Pvt Ltd Next to S2 Airport Police Station Chennai International Airport Chennai-600027. GSTIN/UIN : 33AAECT8192M1ZS	Purchase Order Number TFSCPL/PO/23-24/000207
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S.No	Description	Quantity	Rate	Disc %	Amount
1	A3 Sun Board vinyl Front & Back	20	480.00	0	9600.00
2	A4 Size Certificate	20	40.00	0	800.00
3	Dangler	30	125.00	0	3750.00
Total					14150.00
CGST					1273.50
SGST					1273.50
TOTAL					16697.00

Amount Chargeable in words Sixteen Thousand Six Hundred Ninty Seven Only

HSN/SAC	S.no	Item Code	Code	Item Description
	1		6789	A3 Sun Board vinyl Front & Back
	2		6789	A4 Size Certificate
	3		6789	Dangler

Company's bank Details Account Name : Squad Balloon Decor Bank Name : Indian Bank Account No : 7404997197 Branch & IFSC Code : IDIB000M297 & Maduravoyal	Total	Taxable Value	C & S GST		Total Tax Amount
			Rate	Amount	
		14150.00	9%	1273.50	
		14150.00	9%	1273.50	
				2547.00	

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for SQUAD-BALLOON DECOR

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES INWARD

Date... 18/3/24 ... Time.....

S.No... 2557

Stores Sign & ID... *[Signature]*

Travel Food Services Chennai Pvt. Ltd.

★ INWARD ★

Revenue Assurance Dept

Date... 18/03/24 ... Time... 10:00

S.No... 32

RA Sign & ID... *[Signature]*

Purchase Order

Order Number : TFSCPL/PO/23-24/000207
Supplier Code : RV232417024 [V0001212]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SQUAD BALLOON DECOR	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No-7, 2nd Street, Vadavenniamman Nagar, Nerukundram, Koyambedu, Chennai, Tamil Nadu, India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : GOJPS6157H Supplier GST No : 33GOJPS6157H1ZG Supplier Contact No : Contact Person Name : Karthikeyan Sabapathi Supplier Email : karthikeyansaba@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date	PO Creation Date : 16/03/2024 PO Approval Date : 16/03/2024 PO Currency : INR Buyer Name : Tushar Agale

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UCM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	A3 Sun board front & Back Viny	6789	A3 Sun board front & Back Viny	A3 Sun board front & Back Viny	E01	20.00	NOS	480.00	0.00	480.00	9,600.00	9	9	11,328.00
2	A4 Size Certificate	6789	A4 Size Certificate	A4 Size Certificate	E01	20.00	NOS	40.00	0.00	40.00	800.00	9	9	944.00
3	Dangler	6789	Dangler	Dangler required	E01	30.00	NOS	125.00	0.00	125.00	3,750.00	9	9	4,425.00
Total Qty : 70.00														

Total Basic PO Amount : 14,150.00
Total Other Charges :
SGST Amount : 1,273.50
CGST Amount : 1,273.50
Grand Total PO Amount : 16,697.00

Amount In Words : Rupees Sixteen Thousand Six Hundred Ninty Seven Only
Remarks : St Patrick day PRINTING COLLATERALS
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :