

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 : SB128/2023-24		Date 21-03-2024			
		Delivery Note		Mode/Terms of payment			
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		Reference No & Date.		Other reference			
		Dispatch Doc No.		Delivery Note Date			
Travel Food Service Chennai Pvt Ltd Next to S2 Airport Police Station Chennai International Airport Chennai-600027. GSTIN/UIN : 33AAECT8192M1ZS		Advance Amount		Balance Amount			
		Supplier code RV232417024 [V0001212]		Destination Chennai Airport			
		Purchase Order Number TFSCPL/PO/23-24/000230					
S.No	Description		Quantity	Rate	Disc %	Amount	
1	A5 Tent card for JW 2+1 offer for bar		60	120.00	0	7200.00	
				Total		7200.00	
				CGST		648.00	
				SGST		648.00	
	TOTAL					8496.00	
Amount Chargeable in words		Eight Thousand Four hundred Ninty Six Only					
HSN/SAC							
S.no	Item Code	Code	Item Description				
1		7897	A5 Tent card for JW 2+1 offer for bar				
Company's bank Details				Taxable Value	C & S GST		Total Tax Amount
Account Name : Squad Balloon Decor					Rate	Amount	
Bank Name : Indian Bank				7200.00	9%	648.00	648.00
Account No : 7404997197				7200.00	9%	648.00	648.00
Branch & IFSC Code : IDIB000M297 & Maduravoyal			Total				1296.00
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 Authorized Signatory				

TRAVEL FOOD SERVICES CHENNAI PVT. LTD. STORES INWARD	
Date... 21/3/24	Time... 6:22
S.No... 2646	
Stores Sign & ID... K.SAKTHIVA	

Travel Food Services Chennai Pvt. Ltd. ★ INWARD ★ Revenue Assurance Dept	
Date... 21/3/24	Time... 18:20
S.No... 29	
RA Sign & ID... J.yadav 9632	

Purchase Order

Order Number : TFCPL/PO/23-24/000230
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,,Nerkundram, 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 : 20/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR Buyer Name : Tushar Agale

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		7897	A5 tent card for JW 2+1 Offer for BAR	A5 tent card for JW 2+1 Offer for BAR	E01	60.00	no	120.00	0.00	120.00	7,200.00	9	9	8,496.00
Total Qty : 60.00														

Total Basic PO Amount	7,200.00
Total Other Charges	
SGST Amount	648.00
CGST Amount	648.00
Grand Total PO Amount	8,496.00

Amount In Words : Rupees Eight Thousand Four Hundred Ninty Six Only

Remarks : A5 tent card for JW 2+1 Offer for BAR

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0