

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 :
SB129/2023-24
Delivery Note

Date
21-03-2024
Mode/Terms of payment

Reference No & Date.

Other reference

Dispatch Doc No.

Delivery Note Date

Advance Amount

Balance Amount

Supplier code
RV232417024 [V0001212]

Destination
Chennai Airport

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

Purchase Order Number
TFSCPL/PO/23-24/000232

Travel Food Service Chennai Pvt Ltd

Next to S2 Airport Police Station
Chennai International Airport
Chennai-600027.

GSTIN/UIN : 33AAECT8192M1ZS

S.No	Description	Quantity	Rate	Disc %	Amount
1	Holi Tilt Talker for Lounge	20	110.00	0	2200.00
			Total		2200.00
			CGST		198.00
			SGST		198.00
	TOTAL				2596.00

Amount Chargeable in words **Two Thousand Five Hundred Ninty Six Only**

HSN/SAC

S.no	Item Code	Code	Item Description
1		7886	A4 Holi Tilt Talker for Lounge

Company's bank Details

Account Name : Squad Balloon Decor
Bank Name : Indian Bank
Account No : 7404997197
Branch & IFSC Code : IDIB000M297 & Maduravoyal

	Taxable Value	C & S GST		Total Tax Amount
		Rate	Amount	
	2200.00	9%	198.00	198.00
	2200.00	9%	198.00	198.00
Total				396.00

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 SERVICE CHENNAI PVT.LTD.
REVENUE ASSURANCE DEPT
Date: 21/3/24 Time: 6:22
S.No: 2647
Stamp Sign & ID: K. S. Rajkumar

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date: 21/3/24 Time: 18:20
S.No: 30
RA Sign & ID: J. J. J. 7632

Purchase Order

Order Number : TFSCPL/PO/23-24/000232
Supplier Code : RV232417024 [V0001212]

Supplier Detail SQUAD BALLOON DECOR No-7, 2nd Street, Vadavenniamman Nagar,, Nerukundram, Koyambedu, Chennai, Tamil Nadu,, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagor 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		7886	Holi Tilt talker for lounge	A4 Holi tilt talker for lounges	E01	20.00	no	110.00	0.00	110.00	2,200.00	9	9	2,596.00
Total Qty : 20.00											Total Basic PO Amount		2,200.00	
											Total Other Charges		198.00	
											SGST Amount		198.00	
											CGST Amount		198.00	
											Grand Total PO Amount		2,596.00	

Amount In Words : Rupees Two Thousand Five Hundred Ninty Six Only

Remarks : A4 Holi tilt talker for lounges

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0