

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 : SB131/2024-25 Delivery Note Reference No & Date. Dispatch Doc No. Advance Amount Supplier code RV232417024 [V0001212]		Date 12-04-2024 Mode/Terms of payment Other reference Delivery Note Date Balance Amount Destination Chennai Airport		
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		Purchase Order Number TFSCPL/PO/24-25/000031				
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	IPL bunting Decoration	20	420.00	0	8400.00	
2	A3 Menu card	20	450.00	0	9000.00	
			Total		17400.00	
			CGST		1566.00	
			SGST		1566.00	
TOTAL					20532.00	
Amount Chargeable in words		Twenty Thousand and Five Hundred Thirty two Only				
HSN/SAC						
S.no	Item Code	Code	Item Description			
1		9864	IPL bunting Decoration			
2		9864	A3 Menu card			
Company's bank Details			Taxable Value	C & S GST		Total Tax Amount
Account Name :	Squad Balloon Decor			Rate	Amount	
Bank Name :	Indian Bank		17400.00	9%	1566.00	1566.00
Account No :	7404997197		17400.00	9%	1566.00	1566.00
Branch & IFSC Code :	IDIB000M297 & Maduravoyal		Total			3132.00
Declaration			for SQUAD BALLOON DECOR			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorized Signatory			

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date...12/04/24... Time... 20:40...
 S.No... 28...
 RA Sign & ID... *[Signature]* 7216

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date...12/4/24... Time... 8:20...
 S.No... 888...
 Stores Sign & ID... *[Signature]*

Purchase Order

Order Number : TFSCPL/PO/24-25/000031
Supplier Code : RV232417024 [V0001212]

Supplier Detail SQUAD BALLOON DECOR No-7, 2nd Street, Vadavenniamman Nagar,,Nerkundram, 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, TIRUSULLAM, 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 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 : 06/04/2024 PO Approval Date : 06/04/2024 PO Currency : INR Buyer Name : Tushar Agale

Sl. 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		9864	Irish house IPL decoration	A1 easel board	E01	1.00	no	800.00	0.00	800.00	800.00	9	9	944.00
2		9864	Irish house IPL decoration	IPL bunting decoration	E01	20.00	no	420.00	0.00	420.00	8,400.00	9	9	9,912.00
3		9864	Irish house IPL Menu	A3 menu card	E01	20.00	no	450.00	0.00	450.00	9,000.00	9	9	10,620.00
Total Qty : 41.00											Total Basic PO Amount		18,200.00	
											Total Other Charges		1,638.00	
											SGST Amount		1,638.00	
											CGST Amount		21,476.00	
											Grand Total PO Amount		21,476.00	

Amount in Words : Rupees Twenty One Thousand Four Hundred Seventy Six Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0