

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 : SB134/2024-25 Delivery Note Reference No & Date. Dispatch Doc No. Advance Amount Supplier code RV232417024 [V0001212]	Date 25-04-2024 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/24-25/000103				
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	Summer Beverage Tilt Taker for Lounge	20	150.00	0	3000.00	
			Total		3000.00	
			CGST		270.00	
			SGST		270.00	
TOTAL					3540.00	
Amount Chargeable in words		Three Thousand Five Hundred forty Only				
HSN/SAC						
S.no	Item Code	Code	Item Description			
1		9846	Summer Beverage Tilt Taker for Lounge			
Company's bank Details				Taxable	C & S GST	Total
Account Name	:	Squad Balloon Decor	Value	Rate	Amount	Tax Amount
Bank Name	:	Indian Bank	3000.00	9%	270.00	270.00
Account No	:	7404997197	3000.00	9%	270.00	270.00
Branch & IFSC Code	:	IDIB000M297 & Maduravoyal	Total			540.00
<u>Declaration</u>			for SQUAD BALLOON DECOR			
We declare that this invoice shows the actual price of the goods			Authorized Signatory			
described and that all particulars are true and correct.						

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date 25/4/24 Time.....
 S.No.....
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date 21/04/24 Time 00:09
 S.No 01
 RA Sign & ID.....

Purchase Order

Order Number : TFSCPL/PO/24-25/000103
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, 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 GSTIN No : 33AAECT8192M1ZS	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	Payment Term : 30 Days from Invoice Date	PO Creation Date : 22/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		9864	Summer beverage tilt talker for Lounges.	Summer beverage A4 tilt talker for Lounges.	E01	20.00	no	150.00	0.00	150.00	3,000.00	9	9	3,540.00
Total Qty : 20.00														

Total Basic PO Amount 3,000.00
Total Other Charges
SGST Amount 270.00
CGST Amount 270.00
Grand Total PO Amount 3,540.00

Amount in Words : Rupees Three Thousand Five Hundred Forty Only

Remarks : Summer beverage tilt talker for Lounges.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0