

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 : SB137/2024-25 Delivery Note	Date 19-07-2024 Mode/Terms of payment
	Reference No & Date. Dispatch Doc No.	Other reference Delivery Note Date
Consignee (ship to) Travel Food Service Chennai Pvt Ltd Next to S2 Airport Police Station Chennai International Airport Chennai-600027. GSTIN/UIN : 33AAECT8192M1ZS	Advance Amount Dispatched Through	Balance Amount Destination Chennai Airport

Buyer (Bill To) 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/24-25/000317
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S.No	Description	Quantity	Rate	Disc %	Amount
1	Wall unit Folder A4 Size with 10 folder File Folder For Inhouse Outlets	25	1400.00	0	35000.00
			Total		35000.00
			CGST		3150.00
			SGST		3150.00
	TOTAL				41300.00



Amount Chargeable in words: Forty One Thousand and Three Hundred Only.

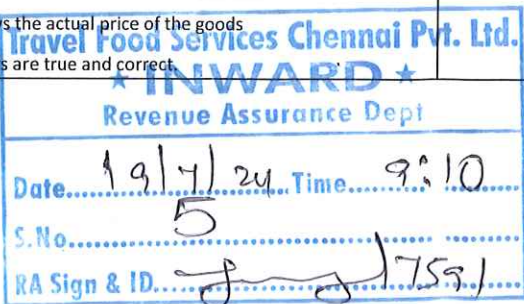
HSN/SAC	Date: <u>19/7/24</u> Time: <u>9:10</u>
S.no	Item Code Code: <u>535</u> Item Description
1	<u>4820</u> File Folder For Inhouse Outlets

Company's bank Details		Taxable Value 35000.00 35000.00 Total	C & S GST		Total Tax Amount 3150.00 3150.00 6300.00
Account Name	Squad Balloon Decor		Rate	Amount	
Bank Name	Indian Bank		9%	3150.00	
Account No	7404997197		9%	3150.00	
Branch & IFSC Code	IDIB000M297 & Maduravoyal				

Declaration
 We declare that this invoice shows the actual price of the goods described and that all a particulars are true and correct.

for SQUAD BALLOON DECOR

 Authorized Signatory



Purchase Order

Order Number : TFSCPL/PO/24-25/000317
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 Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	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 Payment Term : 30 Days from Invoice Date	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			PO Creation Date : 01/07/2024 PO Approval Date : 01/07/2024 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		4820	File holder for Inhouse outlets	File holder for Inhouse outlets	E01	25.00	no	1,400.00	0.00	1,400.00	35,000.00	9	9	41,300.00

Total Qty : 25.00

Total Basic PO Amount 35,000.00
Total Other Charges
SGST Amount 3,150.00
CGST Amount 3,150.00
Grand Total PO Amount 41,300.00

Amount In Words : Rupees Forty One Thousand Three Hundred Only

Remarks : File holder for inhouse outlets

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0