

**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 :  
 SB140/2024-25  
 Delivery Note  
 Reference No & Date.  
 Dispatch Doc No.  
 Advance Amount  
 Dispatched Through

**Date**  
 31/08/2024  
 Mode/Terms of payment  
 Other reference  
 Delivery Note Date  
 Balance Amount  
 Destination  
 Chennai Airport

Consignee (ship to)  
**Travel Food Service Chennai Pvt Ltd**  
 Next to S2 Airport Police Station  
 Chennai International Airport  
 Chennai-600027.  
 GSTIN/UIN : 33AAECT8192M1ZS

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/24-25/000476

S.No	Description	Quantity	Rate	Disc %	Amount
1	Kids menu A3 size print	500 Nos	20.00	0	10000.00
			Total		10000.00
			CGST		900.00
			SGST		900.00
<b>TOTAL</b>					<b>11800.00</b>

Amount Chargeable in words **Eleven Thousand and Eight Hundred Only**

HSN/SAC

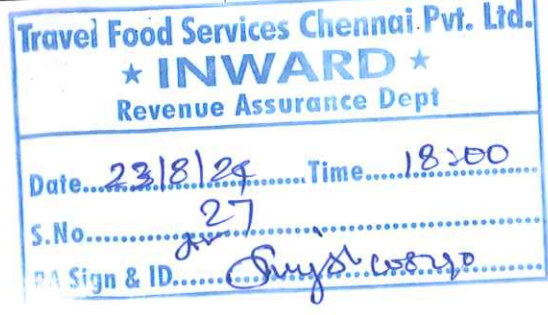
S.no	Item Code	Code	Item Description
1	4821	Size	Kids menu A3 120gsm print

**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	
10000.00	9%	900.00	900.00
10000.00	9%	900.00	900.00
<b>Total</b>			<b>1800.00</b>

**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

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000476

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
SQUAD BALLOON DECOR Supplier Code : RV232417024 [ V0001212 ]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
No-7, 2nd Street, Vadavenniamman Nagar., Nerukundram, Koyambedu, Chennai, Tamil Nadu., India(V0001212)	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
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 : 23/08/2024 PO Approval Date : 27/08/2024 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		4821	Kids menu A3 printing	A3 printing 120gsm paper	E01	500.00	no	20.00	0.00	20.00	10,000.00	9	9	11,800.00
<b>Total Qty : 500.00</b>											<b>Total Basic PO Amount</b>		<b>10,000.00</b>	
<b>Total Other Charges</b>											<b>SGST Amount</b>		<b>900.00</b>	
<b>Grand Total PO Amount</b>											<b>CGST Amount</b>		<b>900.00</b>	
<b>Grand Total PO Amount</b>											<b>11,800.00</b>			

Amount In Words : Rupees Eleven Thousand Eight Hundred Only

Remarks : Kids menu collaterals A3 print

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

<b>Name</b>	<b>Mobile No.</b>	<b>Email - ID</b>
SNEHAL	7039839868	
CHETAN	9004933151	