

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 Consignee (ship to) Travel Food Service Pvt Ltd Chennai Airport Anna International terminal, Tirusulam, Chennai-600027. GSTIN/UIN : 33AADCB2762L1ZP	Invoice No : SB144/2024-25 Delivery Note Reference No & Date. Dispatch Doc No.	Date 22-10-2024 Mode/Terms of payment Other reference Delivery Note Date Balance Amount Destination Chennai Airport
	Advance Amount Dispatched Through	

Buyer (Bill To) Travel Food Service Pvt Ltd Chennai Airport Anna International terminal, Tirusulam, Chennai-600027. GSTIN/UIN : 33AADCB2762L1ZP	Purchase Order Number TFSCPL/PO/24-25/000615
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S.No	Description	Quantity	Rate	Disc %	Amount
1	Diwali Decoration For CBTL Bunting	7	220.00	0	1540.00
2	Diwali Decoration For CBTL Dangler	25	140.00	0	3500.00
3	Diwali Decoration For CBTL Greeting Card	200	50.00	0	10000.00
4	Diwali Decoration For CBTL A5 Sticker	200	35.00	0	7000.00
	Total				22040.00
			CGST		1983.60
			SGST		1983.60
	TOTAL				26007.20

Amount Chargeable in words Twenty Six Thousand And Seven Only.

S.no	Item Code Code	Item Description
1	4821	Diwali Decoration For CBTL Bunting
2	4821	Diwali Decoration For CBTL Dangler
3	4821	Diwali Decoration For CBTL Greeting Card
4	4821	Diwali Decoration For CBTL A5 Sticker

Travel Food Services
INVOICE
 Invoice Assurance
 Date: 22/10/24 Time: 15:00
 S.No: 20
 Sign & ID: [Signature]

Company's bank Details		<table border="1"> <tr> <th>Taxable Value</th> <th colspan="2">C & S GST</th> <th>Total</th> </tr> <tr> <td></td> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> <tr> <td>22040.00</td> <td>9%</td> <td>1983.60</td> <td>1983.60</td> </tr> <tr> <td>22040.00</td> <td>9%</td> <td>1983.60</td> <td>1983.60</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>3967.20</td> </tr> </table>	Taxable Value	C & S GST		Total		Rate	Amount	Tax Amount	22040.00	9%	1983.60	1983.60	22040.00	9%	1983.60	1983.60	Total			3967.20
Taxable Value	C & S GST		Total																			
	Rate		Amount	Tax Amount																		
22040.00	9%		1983.60	1983.60																		
22040.00	9%	1983.60	1983.60																			
Total			3967.20																			
Account Name :	Squad Balloon Decor																					
Bank Name :	Indian Bank																					
Account No :	7404997197																					
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

Stores
 Date: 22/10/2024 Time: 15:00
 S.No: 20
 Stores Sign & ID: [Signature]

Purchase Order

Travel Food Service Private Limited

Order Number : TFSCPL/PO/24-25/000615

Supplier Detail	Shipped Location	Invoice Location
SQUAD BALLOON DECOR Supplier Code : RV232417024 [V0001212]	Travel Food Service Private Limited Chennai Airport	Travel Food Service Private Limited Chennai Airport
No-7, 2nd Street, Vadavenniamman Nagar,,Nerkundram, Koyambedu, Chennai, Tamil Nadu,,India(V0001212)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, 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 : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 15/10/2024 PO Approval Date : 16/10/2024 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	Diwali Decoration for CBTL	Diwali Decoration for CBTL - Bunting	E01	7.00	NOS	220.00	0.00	220.00	1,540.00	9	9	1,817.20
2		4821	Diwali Decoration for CBTL	Diwali Decoration for CBTL - Dangler	E01	25.00	NOS	140.00	0.00	140.00	3,500.00	9	9	4,130.00
3		4821	Diwali Decoration for CBTL	Diwali Decoration for CBTL - Greeting Card	E01	200.00	NOS	50.00	0.00	50.00	10,000.00	9	9	11,800.00
4		4821	Diwali Decoration for CBTL	Diwali Decoration for CBTL - A5 Sticker	E01	200.00	NOS	35.00	0.00	35.00	7,000.00	9	9	8,260.00

Total Qty : 432.00

Total Basic PO Amount 22,040.00

Total Other Charges

1,983.60

SGST Amount

1,983.60

CGST Amount

Grand Total PO Amount

26,007.20

Amount In Words : Rupees Twenty Six Thousand Seven And Twenty Paise Only

Remarks : Diwali Decoration collaterals for CBTL Outlet.

Standard Terms And Condition :