

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 : SB136/2024-25 Delivery Note	Date 10-06-2024 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
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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/24-25/000137
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S.No	Description	Quantity	Rate	Disc %	Amount
1	Wall unit Folder A4 Size with 10 folder	10	1400.00	0	14000.00
			Total		14000.00
			CGST		1260.00
			SGST		1260.00
	TOTAL				16520.00

Amount Chargeable in words **Sixteen Thousand Five Hundred Twenty Only**

HSN/SAC			
S.no	Item Code Code	Item Description	
1	8536 A4 Size Wall	Wall unit Folder A4 Size with 10 folder	

Company's bank Details		Taxable Value	C & S GST		Total Tax Amount
Account Name :	Squad Balloon Decor	14000.00	Rate	Amount	1260.00
Bank Name :	Indian Bank	14000.00	9%	1260.00	1260.00
Account No :	7404997197				
Branch & IFSC Code :	IDIB000M297 & Maduravoyal	Total			2520.00

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
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TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 11/6/24 Time... 17:22

S.No.....

Stores Sign & ID.. k. j. [Signature]

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept

Date... 11/6/24 Time... 17:35

S.No..... 18

RA Sign & ID.. J. [Signature] 24/25

Purchase Order

Order Number : TFSCPL/PO/24-25/000137
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 : 90220001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 10 Days from Invoice Date	PO Creation Date : 26/04/2024 PO Approval Date : 26/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	REQUIRE D A4 SIZE WALL MOUNT FILE FOLDER	8536	A4 SIZE WALL MOUNT FILE FOLDER	WALL MOUNT FILE FOLDER	E01	10.00	NOS	1,400.00	0.00	1,400.00	14,000.00	9	9	16,520.00
Total Qty : 10.00														

Total Basic PO Amount 14,000.00
Total Other Charges
SGST Amount 1,260.00
CGST Amount 1,260.00
Grand Total PO Amount 16,520.00

Amount in Words : Rupees Sixteen Thousand Five Hundred Twenty Only

Remarks : OLD APPROVED PO & INVOICE ATTACHED
Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 26/04/2024

Defects Liability Period :