

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 : SB133/2024-25 Delivery Note	Date 20-04-2024 Mode/Terms of payment
	Reference No & Date: Dispatch Doc No.	Other reference Delivery Note Date
Consignee (ship to) Travel Food Service Chennai Pvt Ltd GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, TamilNadu - 600027 GSTIN/UIN : 33AAECT8192M1ZS	Advance Amount Supplier code RV232417024 [V0001212]	Balance Amount Destination Chennai Airport

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/24-25/000090
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S.No	Description	Quantity	Rate	Disc %	Amount
1	A3 Tilt Taker	16	250.00	0	4000.00
			Total		4000.00
			CGST		360.00
			SGST		360.00
			TOTAL		4720.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

Date: 20/4/24 Time:

Amount Chargeable in words: 4720 Four Thousand Seven Hundred Twenty Only

HSN/SAC:

S. Stores Item ID:

Code	Code	Item Description
1	9846	A3 Tilt Taker

Company's bank Details Account Name : Squad Balloon Decor Bank Name : Indian Bank Account No : 7404997197 Branch & IFSC Code : IDIB000M297 & Maduravoyal	Taxable Value 4000.00 4000.00 Total	C & S GST		Total Tax Amount 360.00 360.00 720.00
		Rate	Amount	
		9%	360.00	
		9%	360.00	

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

for SQUAD BALLOON DECOR
 Authorized Signatory

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

Date: 21/4/24 Time: 00.25

S.No: 2

RA Sign & ID: J. Princy (1759)