



Purchase Order

Order Number CHN/PO/23-24/003003

11/7/2023 5:02:47 PM

Vendor No. V0001212

SQUAD BALLOON DECOR
No-7, 2nd Street, Vadavennniamman Nagar,
Nerkundram, Koyambedu, Chennai, Tamil Nadu
CHENNAI, 600107
India

P.A.N. No. GOJPS6157H
State Code

Vendor GST No. 33GOJPS6157H1ZG

Vendor Inv. No.

Vendor Fax No.

Shipped Location

CHN IDLI.COM DOM SHA
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
11/7/2023

ETA:

Order Address

Invoice Location

CHN IDLI.COM DOM SHA
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 15 days
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/7/2023

Project ID
GEN

PO Type
Capex-NSO

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000072	03205000	Others	WALL UNIT FOLDER A4 WITH 10 FOLDERS		EACH	1,400.00	30	18.00	0.00		0	42000.00
								Total Unit	30.00				

Payment Terms: 100% After Delivery; Dept: OPS- Safal Pr.No.TFSCPL-2324-00079; Outlets: CHN IDLI.COM DOM SHA:

Total Taxable INR	42,000.00
Excise Amount	0.00
CGST Amount	3,780.00
SGST Amount	3,780.00
Cess	0.00
	0.00

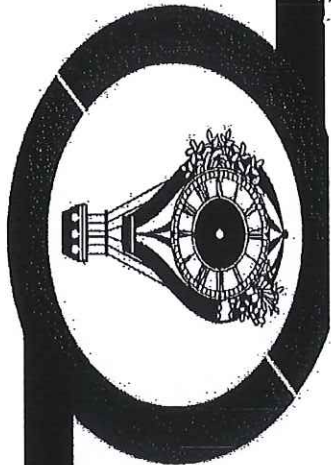
- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 49,560.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signature and date: 07 Nov 23

Handwritten initials



SQUAD BALLOON DECOR

Events & Celebrations



No.7, 2nd Street, Vádavenniamman Nagar,
Nerkundram, Chennai-600107.



+91 9840816065



squadballoondecor@gmail.com

Quotation

GST No : 33GOJPS6157H1ZG

Quotation No: SB122/23-24

Date : 13/09/2023

Bill To,

Travel Food Service Chennai Pvt Ltd,
Next S2 Airport police station,
Chennai International airport,
Chennai-600027.
GSTINUIN : 33AAECT8192M1ZS

S.No	Description	Quantity	Rate	Disc. %	Amount
1	File A4 Display wall folder	30	1500.00		45000.00
	Total				45000.00
			SGST	9%	4050.00
			CGST	9%	4050.00
			Grand Total		53100.00

1400

[Handwritten Signature]

Signature

Terms and Conditions:

Unless explicitly agreed prior to commencement of work, payment will be due in full upon completion of the work or services provided.