

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)	Invoice No : SB113/2023-24 Delivery Note	Date 12-12-2023 Mode/Terms of payment
	Reference No & Date. Dispatch Doc No.	Other reference Delivery Note Date
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

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 CHN/PO/23-24/003003
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S.No	Description	Quantity	Rate	Disc %	Amount
1	Wall unit Folder A4 Size with 10 folder	30	1400.00	0	42000.00
			Total		42000.00
			CGST		3780.00
			SGST		3780.00
	TOTAL				49560.00

Amount Chargeable in words **Forty Nine Thousand Five Hundred Sixty Only**

HSN/SAC			
S.no	Item Code	Code	Item Description
1	7000072	3205000	Others

Company's bank Details		Taxable Value	C & S GST		Total Tax Amount
Account Name :	Squad Balloon Decor	42000.00	Rate	Amount	
Bank Name :	Indian Bank	42000.00	9%	3780.00	3780.00
Account No :	7404997197		9%	3780.00	3780.00
Branch & IFSC Code :	IDIB000M297 & Maduravoyal	Total			7560.00

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

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept
 Date... 12/12/23 Time... 17:00
 S.No...
 RA Sign & ID...
 1737

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date... 12/12/23 Time...
 S.No...
 Stores Sign & ID...
 1737

Handwritten: 1924
 08 Jan '24

Handwritten: M. S. Senthil Kumar
 08/01/2024



Purchase Order

Order Number CHN/PO/23-24/003003

Shipped Location

Vendor No. V0001212

SQUAD BALLOON DECOR

No-7, 2nd Street, Vadavenniamman Nagar,

Nerkundram, Koyambedu, Chennai, Tamil Nadu

CHENNAI, 600107

India

P.A.N. No. GOJPS6157H

State Code

Invoice Location

CHN IDLLI.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

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

Contact Person gaurav.bhagaliya@traveifoods

Contact No. ervices.com

E-Mail 11/7/2023

ETA:

Order Address

Requisition No.

PO Entry Date 11/7/2023

Project ID

GEN

PO Type Capex-NSO

Vendor GST No. 33GOJPS6157H1ZG

Vendor Inv. No.

Vendor Fax No.

HSN\ISAC

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

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

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

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

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

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.

Signature
11 Nov '23

Signature



SQUAD BALLOON DECOR

Events & Celebrations

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

+91 9840816065

squadballoondcor@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

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.