

Factory: **TRANSIMAGE** INVOICE ORIGINAL

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),
ARCOT ROAD , VIRUGAMBAKKAM,
CHENNAI - 600 092

Bill No : **227 / 24-25**

Date: **15.10.2024**

Phone : 044-43072441

PO No : TFSCPL/PO/24-25/000592

Mob: 9884443504

Dt:

GST : 33AUHPM1048D1Z2

DC No:

To,
M/s.TRAVEL FOOD SERVICES CHENNAI PVT.LTD
CHENNAI KITCHEN, NEXT TO S2 POLICE STATION, |
CHENNI INTERNATIONAL AIR PORT, CHENNAI - 600027. INDIA
TIN:
GST: 33AADCB2762L1ZP

Despatch thru:-
Terms of Delivery

(Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	A5 TEND CARD	3919	A5		50	PERNO	65.00	3250.00
							Amount	3250.00
							SGST 9%	292.50
							CGST 9%	292.50
							Rounded off	0.00
							Total	3835.00

Amount chargeable (in words)

Rupees Three Thousand Eight Hundred Thirty Five Only

Bank Name : KARUR VYSYA BANK LIMITED

Ac No : 1289135000012620

IFSC : KVBL0001289 Branch : Arumbakkam

Declaration

we declare that this invoice shows the actual price of the goods deccribed and that all particulars are true and correct

For Trans Image



K. Balaji

Authorized signatory

