


Factory: TRANSIMAGE	INVOICE	ORIGINAL
NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), ARCOT ROAD , VIRUGAMBAKKAM, CHENNAI - 600 092	Bill No : 230 / 24-25	Date: 19.10.2024
Phone : 044-43072441	PO No : TFSCPL/PO/24-25/000623	
Mob: 9884443504	Dt:	
GST : 33AUHPM1048D1Z2	DC No:	

To, M/s.TRAVEL FOOD SERVICES 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)
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S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	TEND CARD PRINT	3919	A5		130	PERNO	65.00	8450.00
							Amount	8450.00
							SGST 9%	760.50
							CGST 9%	760.50
							Rounded off	0.00
							Total	9971.00

Amount chargeable (in words) Rupees Nine Thousand Nine Hundred Seventy One 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  <i>K. Balaji</i> Authorized signatory
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