

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALL SIGN MAKERS No. 206/30, Dr Vasanthavelan Street, Dr.Ambedkar Nagar, Perungudi, Chennai - 600096 ESI NO :51001429550000999 PF NO : TNMAS2399459000 GSTIN/UID: 33AFXPL7291L1ZK State Name : Tamil Nadu, Code : 33 E-Mail : allsign2008@gmail.com Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen,Next to S2 Police Station, Chennai International Airport,Chennai-600027. GSTIN/UID : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	ASM/00278/24-25	1-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000569	24-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	TFS - CHENNAI.	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Navaratri Collaterals A1 Easel Board	998731	18 %	2.00 Nos	750.00	Nos	1,500.00	
2	Navaratri Collaterals A4 Tili Talker	998731	18 %	20.00 Nos	120.00	Nos	2,400.00	
3	Photo Boothh Foam Board with Vinyl Print	998731	18 %	1.00 Nos	5,000.00	Nos	5,000.00	
							8,900.00	
						Output Cgst @ 9%	9 %	801.00
						Output Sgst @ 9%	9 %	801.00
Total				23.00 Nos			10,502.00	

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred Two Only**

Company's PAN : **AFXPL7291L**

Company's Bank Details

A/c Holder's Name : **ALL SIGN MAKERS**

Declaration

Bank Name : **FEDERAL BANK**

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

A/c No. : **14410200004203**

Branch & IFS Code : **Adyar Branch & FDRL0001441**

Customer's Seal and Signature

for **ALL SIGN MAKERS**

Authorised Signatory

This is a Computer Generated Invoice

