

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/UIN: 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/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Invoice No. | Dated |
| | ASM/00311/24-25 | 25-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | 2804 | |
| | Reference No. & Date. | Other References |
| | | PRAVEEN KUMAR |
| | Buyer's Order No. | Dated |
| | TFSCPL/PO/24-25/000594 | 25-Oct-24 |
| Dispatch Doc No. | Delivery Note Date | |
| | 23-Oct-24 | |
| Dispatched through | Destination | |
| | | |
| Terms of Delivery | | |
| | TFS,AIRPORT CHENNAI | |


| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|-----------------------------------|----------|----------|-------------------|--------|-------------------------|------------------|
| 1 | DIYA LIGHT | 998731 | 18 % | 200.00 Nos | 365.00 | Nos | 73,000.00 |
| 2 | Led Strip LIGHT OUTLETS | 94059900 | 18 % | 70.00 Nos | 150.00 | Nos | 10,500.00 |
| | | | | | | | 83,500.00 |
| | | | | | | Output Cgst @ 9% | 7,515.00 |
| | | | | | | Output Sgst @ 9% | 7,515.00 |
| Total | | | | 270.00 Nos | | | 98,530.00 |

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

INR Ninety Eight Thousand Five Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998731 | 73,000.00 | 9% | 6,570.00 | 9% | 6,570.00 | 13,140.00 |
| 94059900 | 10,500.00 | 9% | 945.00 | 9% | 945.00 | 1,890.00 |
| Total | 83,500.00 | | 7,515.00 | | 7,515.00 | 15,030.00 |

Tax Amount (in words) : **iNR Fifteen Thousand Thirty Only**

| | |
|---|---|
| Company's PAN : AFXPL7291L | Company's Bank Details |
| Declaration | A/c Holder's Name : ALL SIGN MAKERS |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Bank Name : FEDERAL BANK |
| Customer's Seal and Signature | A/c No. : 14410200004203 |
| | Branch & IFS Code : Adyar Branch & FDRL0001441 |
| | for ALL SIGN MAKERS |
| |  Authorised Signatory |

This is a Computer Generated Invoice

