

**Tax Invoice**

*(ORIGINAL FOR RECIPIENT)*

<b>ALL SIGN MAKERS</b> 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) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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
	<b>ASM/00310/24-25</b>	<b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000604</b>	<b>10-Oct-24</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	<b>TFS,AIRPORT CHENNAI</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Aluminium Profile Frame</b> LED LIGHT,POWER SUPPLY,BACKLIT FABRIC PRINTING,SILICON STRITCHING,CLAMPING & INSTALLATION SIZE :3.5 FT WIDTH X1.5 FT HEIGHT - 01 NOS SVR DOUBLE SIDE BOARD	998711	18 %	<b>1.00 Nos</b>	8,500.00	Nos	<b>8,500.00</b>
	<b>Output Cgst @ 9%</b>					9 %	<b>765.00</b>
	<b>Output Sgst @ 9%</b>					9 %	<b>765.00</b>
<b>Total</b>				<b>1.00 Nos</b>			<b>10,030.00</b>

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

**INR Ten Thousand Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>	<b>8,500.00</b>		<b>765.00</b>		<b>765.00</b>	<b>1,530.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

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

This is a Computer Generated Invoice

