

**INVOICE**

<b>A.LAKSHMANAN</b> No.206/30, Dr.Vasanthavelan Street, Dr.Ambedkar Nagar, Perungudi, Chennai -600096 State Name : , Code :	Invoice No. <b>127</b>	Dated <b>27-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Chennai Private Limited</b>  State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>PRAVEEN KUMAR</b> <b>TFS, AIRPORT</b> <b>CHENNAI.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Eco Solvent Vinyl Printing & Installation		0 %	1.00 Nos	1,000.00	Nos	1,000.00
<b>Total</b>				<b>1.00 Nos</b>			<b>1,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Only**

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

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **A.LAKSHMANAN**  
 Bank Name : **FEDERAL BANK- SA- 14410100021901**  
 A/c No. : **14410100021901**  
 Branch & IFS Code : **ADYAR & FDRL0001441**  
  
 for **A.LAKSHMANAN**  
  
 Authorised Signatory