



Praise the Lord
INVOICE

To Travel food services, Pvt. Ltd.
Airport,
Chennai

GSTIN: 33AADCB2762L1ZP

ACMI TAILOR

College Hotel & Industries
4/A, K.V.S. Nagar, Koolumedu, Vellanoor, Avadi,
Chennai - 600.062. E-mail : acmitailor061@gmail.com
Cell : 9381041560

No. **050**

GSTIN : **33AKCPA1673M3ZB**

Date : 26.9.24

SI.No.	DESCRIPTION	Qty	RATE	AMOUNT
1)	White shirt remaking charges	195	190	37,050
2)	delivery charges up and down			2,000
SUB TOATL				39,050
SGST				2.5% 976.25
CGST				2.5% 976.25
GRAND TOTAL				41,002.5

Document Submission Details

Location : CHENNAI

Date: _____ Time: _____

Employee ID : _____

Name : _____

Department : _____

Signature : _____

Travel Food Services Chennai Pvt. Ltd.

*** INWARD ***

Revenue Assurance Dept

Date: 26/9/24 Time: 15:12

S.No. _____

RA Sign & ID. _____

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

STORES

INWARD

Date: _____ Time: _____

S.No. _____

Stores Sign & ID. _____

A. Srinivasan
14 Nov '24

M. S. Srinivasan
21/11/2024

For ACMI TAILOR

[Signature]

Authorised Signatory