

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 Chennai Private Limited First Floor, Link Building, Old Kdt,Tirusulam,Al, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	ASM/00031/24-25	22-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/23-24/000179	13-Mar-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Travel Food Services Chennai Pvt Ltd		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Led Light 1,2 Watts (Coffee & More) <i>Replace the Led Light</i>	94052090	18 %	1.00 Nos	2,400.00	Nos	2,400.00
	Labour Charges						2,500.00
	Output Cgst @ 9%					9 %	441.00
	Output Sgst @ 9%					9 %	441.00
Total				1.00 Nos			5,782.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94052090	2,400.00	9%	441.00	9%	441.00	882.00
Total	2,400.00		441.00		441.00	882.00

Tax Amount (in words) : **INR Eight Hundred Eighty Two 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 : ADAYAR BRANCH & FDRL0001441

Travel Food Services Chennai Pvt. Ltd.

INWARD ★
Revenue Assurance Dept

Date: 22/4/24 Time: 15:15

S.No. 09

RA Sign & ID. *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD. for ALL SIGN MAKERS

STORES

INWARD

Authorised Signatory

Date: 22/4/24 Time: 15:24

S.No. 1092

Store Sign & ID. *[Signature]*

600 096

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/23-24/000179

Supplier Code : RV232416688 [V0000876]

Supplier Detail ALL SIGN MAKERS	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
206/30, VASANTHAVELAN STREET, ,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@gmail.com	Cost Center Code : 90210057 Cost Center Name : CHN COFFEE & MORE INTL SHA Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 days	PO Creation Date : 12/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1	94052090		Led Light 1,2 Watts (Coffee & More) replace the LED light	Led Light 1,2 Watts (Coffee & More)replace the LED light	D01	1.00	Job	2,400.00	0.00	2,400.00	2,400.00	9	9	2,832.00	
Total Qty : 1.00															

Total Basic PO Amount 2,400.00

Total Other Charges 2,500.00

SGST Amount 441.00

CGST Amount 441.00

Grand Total PO Amount 5,782.00

Amount In Words : Rupees Five Thousand Seven Hundred Eighty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline : 3 Days

Mobilization Date : 15/03/2024

Defects Liability Period :

Retention Percentage : 0