

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,AI, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	ASM/00044/24-25	2-May-24
	Delivery Note	Mode/Terms of Payment
	2640/2642	
	Reference No. & Date.	Other References
		PRAVEEN KUMAR
Buyer's Order No.	Dated	
TFSCPL/PO/24-25/000148	30-Apr-24	
Dispatch Doc No.	Delivery Note Date	
	24-Apr-24	
Dispatched through	Destination	
Terms of Delivery		
	TFS,AIRPORT CHENNAI.	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tilt Talker MASTER CLASS A4	998731	18 %	2.00 Nos	120.00	Nos	240.00
2	MASTERCLASS VINYL STICKER	998731	18 %	1.00 Nos	2,800.00	Nos	2,800.00
3	Metal Standee	998731	18 %	1.00 Nos	3,000.00	Nos	3,000.00
4	Sign Board - Voice It Out	998731	18 %	40.00 Nos	85.00	Nos	3,400.00
							9,440.00
						Output Cgst @ 9%	849.60
						Output Sgst @ 9%	849.60
Total				44.00 Nos			11,139.20

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

INR Eleven Thousand One Hundred Thirty Nine and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	9,440.00	9%	849.60	9%	849.60	1,699.20
Total	9,440.00		849.60		849.60	1,699.20

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Nine and Twenty paise 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.
STORES
INWARD

Date.....
 S.No.....
 Store Sign & ID.....

02/05/24
0898

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept

Date.....
 S.No.....
 RA Sign & ID.....

21/05/24
11
J. N...

for ALL SIGN MAKERS
 Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000148
Supplier Code : RV232416688 [V0000876]

Supplier Detail ALL SIGN MAKERS 206/80, VASANTHAVELAN STREET, ,, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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 : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date	PO Creation Date : 29/04/2024 PO Approval Date : 30/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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	998731		Masterclass props	Masterclass A4 tilt talkerLounge	E01	2.00	no	120.00	0.00	120.00	240.00	9	9	283.20
2	998731		masterclass vinyl sticker	masterclass vinyl sticker	E01	1.00	no	2,800.00	0.00	2,800.00	2,800.00	9	9	3,304.00
3	998731		masterclass metal standee 2*3	masterclass metal standee 2*3	E01	1.00	no	3,000.00	0.00	3,000.00	3,000.00	9	9	3,540.00
4	998731		Voice Out	Voice Out	E01	40.00	no	85.00	0.00	85.00	3,400.00	9	9	4,012.00

Total Qty : 44.00

Total Basic PO Amount 9,440.00
Total Other Charges
SGST Amount 849.60
CGST Amount 849.60
Grand Total PO Amount 11,139.20

Amount In Words : Rupees Eleven Thousand One Hundred Thirty Nine And Twenty Paise Only

Remarks : Masterclass props and voice it out board for Lounge and QSR
Standard Terms And Condition :

DELIVERY NOTE

ALL SIGN MAKERS

No. 206/30, Vasanthavelan Street,
 Dr. Ambedkar Nagar,
 Perungudi, Chennai - 600 096.
 Mob : 77085 51852 / Email : allsign2008@gmail.com

D.C. No. : 2640
 D.C. Date : 22.04.2022
 GSTIN : 33AFXPL7291L1ZK

To.
 Travel Food Services Pvt Ltd,
 Airport, Chennai.

Shipping
 Praveen Kumar

SL No.	Description	Size	Quantity
1.	Tilt talker	AA	02 nos
2.	Vinyl with 5mm foambor	2x3	01 nos
3.	Vinyl print	2.5x3	02 nos
		6.5x3	01 nos

DB
Stores
A. Sumanalai
cob320
15-15
22/4/24

Received the above goods in good condition

Customer's Signature.....

Please Sign (With Seal) and return the duplicate

FOR ALL SIGN MAKERS


 N. Kumar
 Authorised Signatory

DELIVERY NOTE

ALL SIGN MAKERS

No. 206/30, Vasanthavelan Street,
 Dr. Ambedkar Nagar,
 Perungudi, Chennai - 600 096.
 Mob : 77085 51852 / Email : allsign2008@gmail.com

D.C. No. : **2642**
 D.C. Date : **24.04.2024**
 GSTIN : 33AFXPL7291L1ZK

To.

*Travel Food Services Pvt Ltd
 Airport Chennai*

Shipping

Praveen Kumar

SL No.	Description	Size	Quantity
1.	<i>Metal Standee</i>	<i>2x3</i>	<i>01 Nos</i>
2.	<i>Vinyl with 5mm foam board (Double Side)</i>	<i>2x3</i>	<i>01 Nos</i>

*U. [Signature]
 COST 17
 24/4/24
 16:40 PM*

*(18)
 [Signature]
 24/4/24
 16:45*

Received the above goods in good condition

Customer's Signature.....

Please Sign (With Seal) and return the duplicate

FOR ALL SIGN MAKERS

N. Kumar

Authorised Signatory