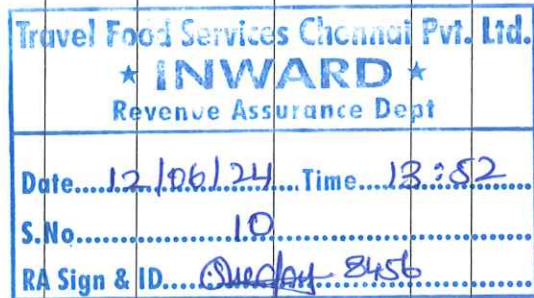


Tax Invoice

(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/00103/24-25	6-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000234	30-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
TFS - Chennai		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Welcome Frame with Flex in Domestic Lounge A <i>Existing Flex with Frame Is Got Damaged in Domestic Lounge A</i> Output Cgst @ 9% Output Sgst @ 9%	998731	18 %	1.00 Nos	6,500.00	Nos	6,500.00
						9 %	585.00
						9 %	585.00
Total				1.00 Nos			7,670.00



Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy 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
	for ALL SIGN MAKERS Authorised Signatory



This is a Computer Generated Invoice

Purchase Order

Order Number : TFSCPL/PO/24-25/000234
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, TIRUSULLAM, 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.LAKSHIMANAN Supplier Email : alsign2008@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 : 29/05/2024 PO Approval Date : 30/05/2024 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	welcome frame with flex in domestic lounge A	existing flex with frame is got damaged in domestic lounge A	E01	1.00	no	6,500.00	0.00	6,500.00	6,500.00	9	9	7,670.00

Total Qty : 1.00

Total Basic PO Amount 6,500.00
Total Other Charges
SGST Amount 585.00
CGST Amount 585.00
Grand Total PO Amount 7,670.00

Amount In Words : Rupees Seven Thousand Six Hundred Seventy Only

Remarks : welcome frame with flex in domestic lounge A

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0