

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

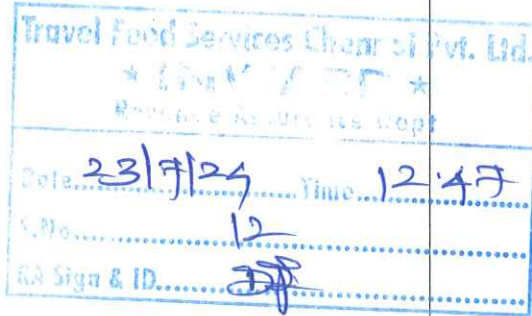
Buyer (Bill to)

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. ASM/00172/24-25	Dated 23-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PRAVEEN KUMAR J
Buyer's Order No. TFSCPL/PO/24-25/000376	Dated 20-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS - AIRPORT CHENNAI	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Way to Lounge Board in Metal Satndee for T2 Lounge	998731	18 %	1.00 Nos	7,500.00	Nos	7,500.00
	Output Cgst @ 9%					9 %	675.00
	Output Sgst @ 9%					9 %	675.00
Total				1.00 Nos			8,850.00



Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's PAN : **AFXPL7291L**

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 : **ALL SIGN MAKERS**

Bank Name : **FEDERAL BANK**

A/c No. : **14410200004203**

Branch & IFS Code : **Adyar Branch & FDRL0001441**



This is a Computer Generated Invoice

for ALL SIGN MAKERS



Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000376
Supplier Code : RV232416688 [V0000876]

Supplier Detail ALL SIGN MAKERS 206/30, 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	Payment Term : 30 Days from Invoice Date GSTIN No : 33AAECT8192M1ZS	PO Creation Date : 19/07/2024 PO Approval Date : 20/07/2024 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		Way to Lounge board in metal standee for T2 lounge	Way to Lounge board in metal standee for T2 lounge the back enter	E01	1.00	no	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00

Total Qty : 1.00

Total Basic PO Amount 7,500.00
Total Other Charges
SGST Amount 675.00
CGST Amount 675.00
Grand Total PO Amount 8,850.00

Amount In Words : Rupees Eight Thousand Eight Hundred Fifty Only

Remarks : Way to Lounge board in Metal standee for T2 lounge

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0