

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 PRIVATE LIMITED Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	ASM/00309/24-25	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		PRAVEEN KUMAR
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000625	18-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	TFS,AIRPORT CHENNAI	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	A1 EASEL BOARD	998731	18 %	2.00 Nos	750.00	Nos	1,500.00
2	Tilt Talker	998731	18 %	20.00 Nos	120.00	Nos	2,400.00
3	Photo Boothh	998731	18 %	1.00 Nos	5,000.00	Nos	5,000.00
							8,900.00
						Output Cgst @ 9%	801.00
						Output Sgst @ 9%	801.00
Total				23.00 Nos			10,502.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 Date: 25/10/24 Time: 11:30
 S.No: 576
 Stores Sign & ID: KSRINIVASAN 3094

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred 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 : Adyar Branch & FDRL0001441

Travel Food Services Chennai Pvt. L.
*** INWARD**
 This is a Computer Generated Invoice
 Date: 25/10/24 Time: 11:45
 S.No: 09
 RA Sign & ID: Jyothi 2432

for **ALL SIGN MAKERS**
 Authorised Signatory


Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000625

Supplier Detail		Shipped Location	
ALL SIGN MAKERS Supplier Code : RV232416688 [V0000876] 206/30, VASANTHAVELAN STREET,,,India(V0000876)		TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@gmail.com		GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 18/10/2024 PO Approval Date : 18/10/2024 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		Diwali collaterals for TCL Lounges	Diwali collaterals for TCL Lounges A1 Easel Board	E01	2.00	no	750.00	0.00	750.00	1,500.00	9	9	1,770.00
2	998731		Diwali collaterals for TCL Lounges	Diwali collaterals for TCL Lounges A4 tilt talker	E01	20.00	no	120.00	0.00	120.00	2,400.00	9	9	2,832.00
3	998731		Diwali collaterals for TCL Lounges	Diwali collaterals for TCL Lounges Photo booth	E01	1.00	SET	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00
Total Qty : 23.00											Total Basic PO Amount		8,900.00	
											Total Other Charges		801.00	
											SGST Amount		801.00	
											CGST Amount		801.00	
											Grand Total PO Amount		10,502.00	

Amount In Words : Rupees Ten Thousand Five Hundred Two Only

Remarks : Diwali collaterals for TCL Lounges

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0