

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ALL SIGN MAKERS</b> 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) <b>TRAVEL FOOD SERVICE PRIVATE LIMITED</b> Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	<b>ASM/00310/24-25</b>	<b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000604</b>	<b>10-Oct-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	<b>TFS,AIRPORT CHENNAI</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Aluminium Profile Frame</b> LED LIGHT,POWER SUPPLY,BACKLIT FABRIC PRINTING,SILICON STRITCHING,CLAMPING & INSTALLATION SIZE :3.5 FT WIDTH X1.5 FT HEIGHT - 01 NOS SVR DOUBLE SIDE BOARD	998711	18 %	1.00 Nos	8,500.00	Nos	8,500.00
	<b>Output Cgst @ 9%</b>					9 %	765.00
	<b>Output Sgst @ 9%</b>					9 %	765.00
Total				1.00 Nos			10,030.00



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

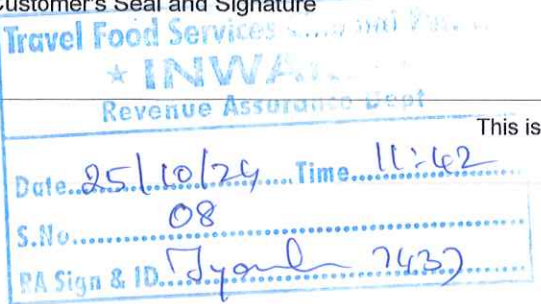
**INR Ten Thousand Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>			<b>765.00</b>		<b>765.00</b>	<b>1,530.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's PAN : <b>AFXPL7291L</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>ALL SIGN MAKERS</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>FEDERAL BANK</b>
Customer's Seal and Signature	A/c No. : <b>14410200004203</b>
	Branch & IFS Code : <b>Adyar Branch &amp; FDRL0001441</b>

Customer's Seal and Signature for ALL SIGN MAKERS



This is a Computer Generated Invoice

# Purchase Order

## Travel Food Service Private Limited

Order Number : TFSCPL/PO/24-25/000604

<b>Supplier Detail</b> ALL SIGN MAKERS Supplier Code : RV232416688 [ V0000876 ] 206/30,VASANTHAVELAN STREET,,,India(V0000876)	<b>Shipped Location</b> Travel Food Service Private Limited Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Travel Food Service Private Limited Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN 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 PO Creation Date : 09/10/2024 PO Approval Date : 10/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sl. 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	T4 Sangeetha kerb side Fabric flex light board	Aluminium Profile Frame, Led Light, Power Supply, Backlit Fabric Printing, Silicon Stritching, Clamping & Installation. Size :3.5 Ft Width x 1.5 Ft Height – 01 Nos SVR_ Double Side Board	E01	1.00	no	8,500.00	0.00	8,500.00	8,500.00	9	9	10,030.00

Total Qty : 1.00

Total Basic PO Amount	8,500.00
Total Other Charges	
SGST Amount	765.00
CGST Amount	765.00
<b>Grand Total PO Amount</b>	<b>10,030.00</b>

Amount In Words : Rupees Ten Thousand Thirty Only  
 Remarks : T4 Sangeetha kerb side Fabric flex light board  
 Standard Terms And Condition :