

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 SERVICE PRIVATE LIMITED 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
	ASM/00311/24-25	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	2804	
	Reference No. & Date.	Other References
		PRAVEEN KUMAR
Buyer's Order No.	Dated	
TFSCPL/PO/24-25/000594	25-Oct-24	
Dispatch Doc No.	Delivery Note Date	
	23-Oct-24	
Dispatched through	Destination	
Terms of Delivery		
	TFS,AIRPORT	
	CHENNAI	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DIYA LIGHT	998731	18 %	200.00 Nos	365.00	Nos	73,000.00
2	Led Strip LIGHT OUTLETS	94059900	18 %	70.00 Nos	150.00	Nos	10,500.00
							83,500.00
						Output Cgst @ 9%	7,515.00
						Output Sgst @ 9%	7,515.00
Total				270.00 Nos			98,530.00

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


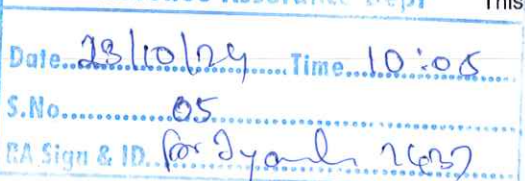
INR Ninety Eight Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	73,000.00	9%	6,570.00	9%	6,570.00	13,140.00
94059900	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	83,500.00		7,515.00		7,515.00	15,030.00

Tax Amount (in words) : **INR Fifteen Thousand Thirty 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
	A/c No. : 14410200004203
	Branch & IFS Code : Adyar Branch & FDRL0001441

Customer's Seal and Signature	for ALL SIGN MAKERS
	

Revenue Assurance Dept	This is a Computer Generated Invoice	
		

Purchase Order

Travel Food Service Private Limited

Order Number : TFSCPL/PO/24-25/000594

Supplier Detail ALL SIGN MAKERS Supplier Code : RV232416688 [V0000876]	Shipped Location Travel Food Service Private Limited Chennai INT TERMINAL	Invoice Location Travel Food Service Private Limited Chennai INT TERMINAL
206/30, VASANTHAVELAN STREET,,,India(V0000876)	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
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 : 33AAAECT8192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 04/10/2024 PO Approval Date : 04/10/2024 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		701310	Diwali diya light decoration for Lounge and QSR outlets	Diya light - 200 nos	E01	200.00	no	365.00	0.00	365.00	73,000.00	9	9	86,140.00		
2		701310	Diwali light decoration for Lounge and QSR outlets	Led Strip light Outlets	E01	70.00	MTR	150.00	0.00	150.00	10,500.00	9	9	12,390.00		
Total Qty : 270.00																

Total Basic PO Amount **83,500.00**
Total Other Charges
SGST Amount **7,515.00**
CGST Amount **7,515.00**
Grand Total PO Amount 98,530.00

Amount In Words : Rupees Ninty Eight Thousand Five Hundred Thirty Only

Remarks : Diwali light decoration for Lounge and QSR outlets

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0