

Tax Invoice

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	Invoice No.	Dated
	ASM/0551/23-24	27-Mar-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/23-24/000128	28-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Travel Food Services Chennai Pvt Ltd	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Translit Vinyl for T2 Canteen	6574	18 %	2.00 Nos	1,000.00	Nos	2,000.00
	Output Cgst @ 9%					9 %	180.00
	Output Sgst @ 9%					9 %	180.00
Total				2.00 Nos			2,360.00

INWARD
 Date: 27/3/24 Time: 12:22
 S.No: 2806
 RA Sign & ID: K. SAKTHAMU

Travel Food Services Chennai Pvt. Ltd.
 Revenue Assurance Dept
 * INWARD *
 CASH RECEIPTS
 Date: 27/3/24 Time: 12:45
 S.No: 5247
 RA Sign & ID: K. SAKTHAMU

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6574	2,000.00	9%	180.00	9%	180.00	360.00
Total			2,000.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

INWARD
 Revenue Assurance Dept
 Date: 27/3/24 Time: 12:45
 S.No: 28
 RA Sign & ID: K. SAKTHAMU

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 : ADAYAR BRANCH & FDRL0001441

for ALL SIGN MAKERS
 Authorised Signatory



Purchase Order

Order Number : TFSCPL/PO/23-24/000128
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, TIRUSULAM, 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.LAKSHMANAN Supplier Email : allsign2008@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 : 27/02/2024 PO Approval Date : 27/02/2024 PO Currency : INR Buyer Name : Tushar Agale

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		6574	Translate vinyl for T2 staff canteen	Please required Po for Translate vinyl in T2 international staff canteen.	E01	2.00	no	1,000.00	0.00	1,000.00	2,000.00	9	9	2,360.00

Total Qty : 2.00

Total Basic PO Amount 2,000.00
Total Other Charges 180.00
SGST Amount 180.00
CGST Amount 180.00
Grand Total PO Amount 2,360.00

Amount In Words : Rupees Two Thousand Three Hundred Sixty Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0