

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

Invoice No.	Dated
ASM/00164/24-25	15-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	PRAVEEN KUMAR J
Buyer's Order No.	Dated
TFSCPL/PO/24-25/000312	1-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
TFS - AIRPORT Chennai	

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

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Outlet Branding for CBTL	998731	18 %	7.00 Nos	360.00	Nos	2,520.00
2	Outlet Branding for Cafecchino	998731	18 %	2.00 Nos	926.50	Nos	1,853.00
3	Outlet Branding for Inhouse Brands.	998731	18 %	1.00 Nos	18,135.00	Nos	18,135.00
							22,508.00
						Output Cgst @ 9%	2,025.72
						Output Sgst @ 9%	2,025.72
Total				10.00 Nos			26,559.44

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 15/7/24 Time:
No: 383
Res Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *
Revenue Assurance Dept
Date: 15/7/24 Time: 16:42
S.No: [Signature]
RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Nine and Forty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	22,508.00	9%	2,025.72	9%	2,025.72	4,051.44
Total	22,508.00		2,025.72		2,025.72	4,051.44

Tax Amount (in words) : **INR Four Thousand Fifty One and Forty Four paise 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.
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**

Customer's Seal and Signature

for ALL SIGN MAKERS
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

