

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 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

Invoice No. ASM/00009/24-25	Dated 10-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Praveen Kumar J
Buyer's Order No. TFSCPL/PO/24-25/000003	Dated 3-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Travel Foods Chennai Services Pvt Ltd	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flipon Board for Specially Abled Outlet T1 Domestic Cafecchino Size : 2.5 Ft Width x 2 Ft Height - 01 No	9875	18 %	1.00 Nos	4,250.00	Nos	4,250.00
2	Flipon Board for Specially Abled Outlet T1 Domestic Cafecchino Size : 2 Ft Width x 1.5 Ft Height - 01 No	9875	18 %	1.00 Nos	2,550.00	Nos	2,550.00
							6,800.00
						Output Cgst @ 9%	612.00
						Output Sgst @ 9%	612.00
				Total	2.00 Nos		8,024.00

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
INWARD
 Date: 10/04/24
 S.No: 1025
 Store ID: H. J.

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept
 Date: 10/04/24 Time: 18:05
 S.No: 33
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Eight Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9875	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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.

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

This is a Computer Generated Invoice

