



FineArt Property Services & Landscaping

- ❖ Landscaping Designing
- ❖ Laying of Lawn
- ❖ Supply of Plants
- ❖ Roof Garden
- ❖ Garden Maintenance
- ❖ Farm & Resort Developing
- ❖ Housekeeping

Tax Invoice

Bill from: FINE ART PROPERTY SERVICES
BF 3 Deccan Chithirai Apartment

Kolapakkam, Chennai 600128
GSTIN No : 33CSEPN3350E1Z3

Date: 6/9/2024

Invoice no: FAPS670/24
PO no: TFSCPL/PO/23-24/000168
Supplier Code: RV232422516 [V0001390]

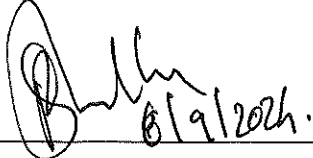
Bill To: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Chennai INT TERMINAL
Ground Floor, Second
Floor, Third, Floor and City
Side, Anna International
Terminal, Chennai Airport,
Tirusulam, Chennai, Tamil
Nadu, 600027
GSTIN: 33AAECT8192M1ZS

S.no	Description	Qty	Unit Rate	Amount
1	AMC Maintaining plants for the Month of Aug 24	60	230	13,800
		Total		13,800
		CGST Output @9%		1242
		SGST Output @ 9%		1242
		G. Total		16,284

Kind Note:

1. Payment within 30 days from date of invoice.
2. By Cheque in favoring of FINEART PROPERTY SERVICES., Payable at Chennai.
3. Bank details: AXIS Bank / Fine Art Property Services
4. A/C No :922020012515836 / IFSC CODE: UTIB0003002
5. Kindly acknowledge duplicate copy of invoice for our accounting purpose.
6. GST Applicable as per Gov norms

Receiver's Signature with Seal  01/9/2024.	Authorized Sign
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