

# INVOICE

Invoice No:17

Date:20/12/2024

## G2B STUDIO

NO:2, 14<sup>th</sup> Street, Vinobaji Nagar, Hasthinapuram, Chennai – 600064.

Mobile: 7824953705. E-Mail: g2bstudio22@gmail.com

GSTIN: 33ALZPG4040Q1ZJ PAN NO: ALZPG4040Q

### COMPANY NAME

TRAVEL FOOD SERVICES PVT LTD

CHENNAI AIRPORT ANNA INTERNATIONAL TERMINAL TIRUSULAM

CHENNAI – 600 027

GSTIN: 33AADCB2762L1ZP

PO NO: TFSCPL/ PO/ 24-25/ 000801

S.NO	DESCRIPTION	QTY	UOM	RATE	AMOUNT
1.	Providing & Fixing Christmas House with the size of 2 ½ x 2 ½. Height 2 Feet.	4	Nos	6,000	24,000
				TOTAL	24,000
				GST@9%	2,160
				SGST@9%	2,160
				GRAND TOTAL	28,320

For G2B STUDIO  
B. Gowri  
PROPRIETOR

AUTHORISED SIGNATURE

AMOUNT IN WORDS

RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED AND TWENTY ONLY.

TRAVEL FOOD SERVICES PVT. LTD.  
MAIN STORE  
INWARD

Date: 21-12-2024 Time: 10:46

S.No: 195

Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.  
REVENUE ASSURANCE  
Chennai  
★ INWARD ★

Date: 21/12/2024 Time: 22:50

S.No: 26 RA Sign: [Signature]

RA Name & Emp Id: [Signature]