

To :

**Travel Food Services
Chennai Pvt Ltd**

GSTIN : 33AAECT8192M1ZS

Billing Address :

Anna International Terminal,
Chennai Airport,
Tirusulam, Chennai
Tamil Nadu - 600027

TAX INVOICE


Invoice No : IART/179

Invoice Date : 12/04/2024

Due Date : 25/04/2024

Place of Supply : TN (33)

PO No : TFSCPL/PO/23-24/000238

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Customized Leather menu Folder with SS engraved GTB logo	6896	10	24,500	9%	2205	9%	2205	28,910
				Total (INR)	24,500			4410	28,910
(Amount in Words)							Round Off		0.0
Rupees Twenty Eight Thousand Nine Hundred and Ten Only							Invoice Amout (INR)		₹. 28,910
Cheque in favor of IART DESIGNS					For IART DESIGNS				
Name : IART DESIGNS					 Proprietor				
Bank Name : Bank of Baroda									
A/c No : 31620200000553									
Branch : Ullagaram, Tamil Nadu									
IFSC Code : BARBOULLAGA									

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
Date 16/04/24 Time 14:36
S.No 1042
Stores Sign & ID. V. J. COSTIT

Travel Food Services Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept
Date 16/3/24 Time 14:38
S.No
RA Sign & ID. DJF

TRAVEL FOOD SERVICES CHEMICAL PATTERNS
STORES
INWARD

Date.....Time.....
S.No.....
Stores Sign P. ID.....