

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/181

Invoice Date : 18/04/2024

Due Date : 30/04/2024

Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000082

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Bottle tag for summer beverage	9724	3500	19,250	9%	1732.5	9%	1732.5	22,715
Total (INR)				19,250			3465		22,715
(Amount in Words)							Round Off	0.0	
Rupees Twenty Two Thousand Seven Hundred and Fifteen Only							Invoice Amout (INR)	₹. 22,715	
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: 18/4/24
S.No: 1897
Store Sign & ID: UIC/016

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

To :

Travel Food Services Chennai Pvt Ltd

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

Kind Attn.: Mr. Praveen Kumar
TFS

DELIVERY CHALLAN

Challan No : IART/DC/101
Challan Date : 20/04/2024
Place of Supply : Tamil Nadu (33)

- Original for Consignee
- Duplicate for Transporter
- Triplicate for Consignor

S.No	Particulars	Quantity (nos)
1.	Bottle Tag with rope	1680
<p>RA (18)</p> <p>20/04/24 - 14:55</p> <p>20/04/24 - 18:20</p> <p>Storage</p> <p>20/04/24</p>		1680
Received the items in good condition		
Date:		
Received by		
	<p>For IART DESIGNS</p> <p><i>K. Suresh</i></p> <p>Propertor</p>	