

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/189
Invoice Date : 17/06/2024
Due Date : 30/06/2024
Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000295

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	ICCT20 Tent Card for all bar	98402030	90	5,850	9%	526.5	9%	526.5	6,903
Total (INR)				5,850			1053		6,903
(Amount in Words)							Round Off	0.0	
Rupees Six Thousand Nine Hundred and Three Only							Invoice Amount (INR)	₹. 6,903	
Cheque in favor of IART DESIGNS					For IART DESIGNS				
Name	: IART DESIGNS				 Properitor				
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..... Time.....
S.No.....
Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date...17/06/24... Time... 19:30
S.No... 21
RA Sign & ID... For Suresh

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/103
Challan Date : 17/06/2024
Place of Supply : Tamil Nadu (33)

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

S.No	Particulars	Quantity (nos)
1.	Tent Card	90
		90

PA:
21
17/06/24
19:30

Checked
K. Suresh
17/06/2024
COFAS

Received the items in good condition

Date :

Received by

For IART DESIGNS

[Signature]
Proprietor