


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/191
Invoice Date : 17/07/2024
Due Date : 30/07/2024
Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000355

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Liquor Offer Triangle Tent Card for all bar	490900	90	5,850	9%	526.5	9%	526.5	6,903
Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept									
TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD									
Date..17/7/24.....Time..1:45					Date..17/7/24.....Time..13:52				
S.No.....185					S.No.....17				
Stores Sign & ID..M. Ramasethi					RA Sign & ID.....				
Total (INR)				5,850	1053			6,903	
(Amount in Words) Rupees Six Thousand Nine Hundred and Three Only					Round Off			0.0	
					Invoice Amount (INR)			₹. 6,903	
Cheque in favor of IART DESIGNS					For IART DESIGNS  Proprietor				
Name : IART DESIGNS									
Bank Name : Bank of Baroda									
A/c No : 31620200000553									
Branch : Ullagaram, Tamil Nadu									
IFSC Code : BARBOULLAGA									