

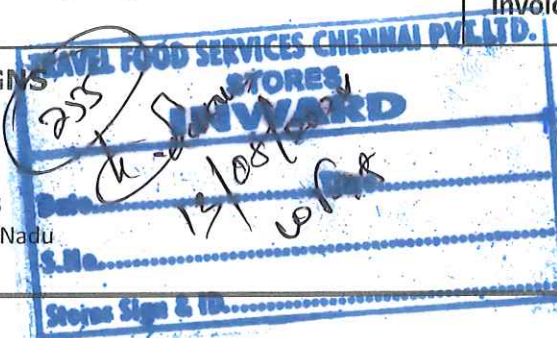
TAX INVOICE

To :
**Travel Food Services
Chennai Pvt Ltd**
GSTIN : 33AAECT8192M1ZS

Billing Address :
Anna International Terminal,
Chennai Airport,
Tirusulam, Chennai
Tamil Nadu - 600027

Invoice No : IART/194
Invoice Date : 07/08/2024
Due Date : 30/08/2024
Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000356

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Photo frame for Hygiene certificate	4414	68	17,000	9%	1530	9%	1530	20,060
Total (INR)				17,000	3060		20,060		
(Amount in Words)					Round Off		0.0		
Rupees Twenty Thousand and Sixty Only					Invoice Amount (INR)		₹. 20,060		
Cheque in favor of IART DESIGNS									
Name :	IART DESIGNS								
Bank Name :	Bank of Baroda								
A/c No :	31620200000553								
Branch :	Ullagaram, Tamil Nadu								
IFSC Code :	BARBOULLAGA								