

Factory:

INVOICE

TRANSIMAGE

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441
 Mob: 9884443504
GST : 33AUHPM1048D1Z2

Bill No : **034 / 24-25**

Date: **04.05.2024**

PO No : TFSCPL/PO/24-25/000149
 Dt:
 DC No:

To,
M/s. TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 New no 16, Old no 02, First floor, Thiruneermalai
 main road, Chrompet, Chennai - 600044. INDIA
 TIN:
GST: 33AAECT8192M1ZS

Despatch thru:-
 Terms of Delivery

(Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1 ✓	TCL MENU CARD	3919			10	PERSET	400.00	4000.00
2 ✓	GOOD TIME MENU CARD	3919			10	PERSET	500.00	5000.00
3 ✓	MARTIN MECU CARD	3919			10	PERSET	650.00	6500.00
4 ✓	THE IRISH MENU CARD	3919			10	PERSET	1350.00	13500.00
							Amount	29000.00
							SGST 9%	2610.00
							CGST 9%	2610.00
							Rounded off	0.00
							Total	34220.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 04/05/24 Time: 12-25
 S.No.: 47
 Stores Sign & ID: A.2.uneermalai cd320

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 4/5/24 Time: 12-30
 S.No.: 06
 RA Sign & ID: J. N. S. 17591

Amount chargeable (in words)

Rupees Thirty Four Thousand Two Hundred Twenty Only

Bank Name : KARUR VYSYA BANK LIMITED

Ac No : 1289135000012620

IFSC : KVBL0001289 Branch : Arumbakkam

Declaration

we declare that this invoice shows the actual price of the goods deccribed and that all particulars are true and correct

For Trans Image



Authorized signatory