

Factory:

INVOICE

TRANSIMAGE

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),
ARCOT ROAD , VIRUGAMBAKKAM,
CHENNAI - 600 092

Bill No : **038 / 24-25**

Date: **15.05.2024**

Phone : 044-43072441

PO No : TFSCPL/PO/24-25/000193

Mob: 9884443504

Dt:

GST : 33AUHPM1048D1Z2

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

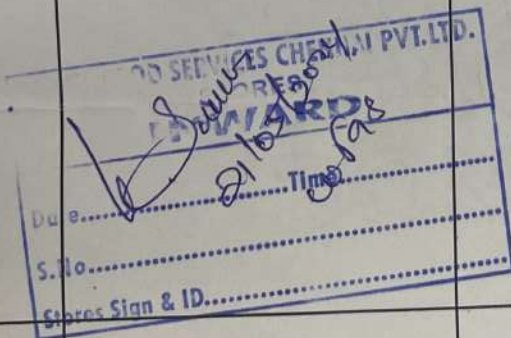
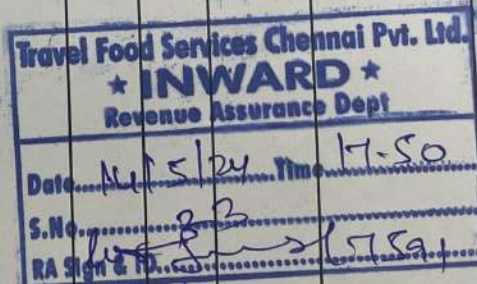
Despatch thru:-
Terms of Delivery

TIN:

GST: 33AAECT8192M1ZS

(Feet)

S.No.	PARTICULARS	HSN CODE	W		Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	HAND MENU FOAM BOARD	3919			20	PERSET	200.00	4000.00
							Amount	4000.00
							SGST 9%	360.00
							CGST 9%	360.00
							Rounded off	0.00
							Total	4720.00



Amount chargeable (in words)

Rupees Four Thousand Seven 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 described and that all particulars are true and correct



Authorized signatory