

To :
**Travel Food Services
Private Limited**
GSTIN : 33AADCB2762L1ZP

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

TAX INVOICE

Invoice No : IART/205
Invoice Date : 25/11/2024
Due Date : 30/11/2024
Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000603

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Neon light for T2 Masala Kitchen LED Neon Sign - 24 x 134 Inches	42750	1	42,750	9%	3847.50	9%	3847.50	50,445
Total (INR)				42,750			7,695		50,445
<i>(Amount in Words)</i> Rupees Fifty Thousand Four Hundred and Forty Five Only							Round Off		0.0
							Invoice Amount (INR)		₹. 50,445

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

For **IART DESIGNS**



Proprietor