



Travel Food Services Private Ltd.  
REVENUE ASSURANCE  
Chennai  
★ INWARD ★  
Date: 11/12/24/19/12/24 Time: 11:00  
S.No: 08/24 RA Sign: J. P. [Signature]  
RA Name & Emp Id: Prabhakaran: 7591

## Iart Designs

11, West Karikal Street,  
Adambakkam, Chennai - 600088  
Phone: +91 9840203062  
GSTIN: 33BCCPS0229Q1ZD

# TAX INVOICE

Invoice No : IART/210  
Invoice Date : 20/12/2024  
Due Date : 30/12/2024  
Place of Supply : TN (33)

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

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

PO No : TFSCPL/PO/24-25/000794

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)	
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)		
1.	Christmas Tree Set	6815	4	44,000	9%	3960	9%	3960	51,920	
2.	Snow Doll Christmas	6815	10	6,000	9%	540	9%	540	7,080	
3.	Ginger bread cutout	6815	4	5,800	9%	522	9%	522	6,844	
4.	Small toy set for Christmas	6815	4	1,200	9%	108	9%	108	1,416	
5.	Santa Cap	6815	400	10,000	9%	900	9%	900	11,800	
6.	Instant Photo Activity	6815	1	10,000	9%	900	9%	900	11,800	
<b>TRAVEL FOOD SERVICES PVT. LTD.</b> <b>MAIN STORE</b> <b>INWARD</b>				<b>Total (INR)</b>		77,000		13,860		90,860
Date: 21/12/24 Time: 19:14 S.No: [Blank] (Amount in Words) [Blank] Stores Sign & ID: [Signature]								Round Off		0.0
Rupees Ninety Thousand Eight Hundred and Sixty Only								<b>Invoice Amount (INR)</b>		<b>₹. 90,860</b>

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**

[Signature]

Properitor