

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALL SIGN MAKERS
 No. 206/30, Dr Vasanthavelan Street,
 Dr.Ambedkar Nagar, Perungudi,
 Chennai - 600096
 ESI NO :51001429550000999
 PF NO : TNMAS2399459000
 GSTIN/UIN: 33AFXPL7291L1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : allsign2008@gmail.com

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Chennai Airport, Anna International Terminal,
 Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. ASM/00278/24-25	Dated 1-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Praveen Kumar J
Buyer's Order No. TFSCPL/PO/24-25/000569	Dated 24-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS - CHENNAI.	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Navaratri Collaterals A1 Easel Board	998731	18 %	2.00 Nos	750.00	Nos	1,500.00
2	Navaratri Collaterals A4 Tili Talker	998731	18 %	20.00 Nos	120.00	Nos	2,400.00
3	Photo Boothh Foam Board with Vinyl Print	998731	18 %	1.00 Nos	5,000.00	Nos	5,000.00
							8,900.00
						Output Cgst @ 9%	801.00
						Output Sgst @ 9%	801.00
Total				23.00 Nos			10,502.00

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred Two Only**

Company's PAN : **AFXPL7291L**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **ALL SIGN MAKERS**
 Bank Name : **FEDERAL BANK**
 A/c No. : **14410200004203**
 Branch & IFS Code : **Adyar Branch & FDRL0001441**

for ALL SIGN MAKERS

 Authorised Signatory