

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.	Dated
	ASM/00279/24-25	1-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000573	1-Oct-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	T2 Sangeetha Arriaval Glass Wall Branding Size : 4 x 4 Vinyl Printing	998731	18 %	3.00 Nos	1,250.00	Nos	3,750.00
	Output Cgst @ 9%					9 %	337.50
	Output Sgst @ 9%					9 %	337.50
Total				3.00 Nos			4,425.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five 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.

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**

Customer's Seal and Signature

for **ALL SIGN MAKERS**

N. Kumar
 Authorised Signatory

This is a Computer Generated Invoice

