

ORIGINAL

M/s. TRAVEL FOOD SERVICES  
 OLD NO 2 NEW NO 16, 1ST FLOOR, THIRUNEERMALAI  
 MAIN ROAD, CHROMPET,  
 CHENNAI - 600 044

INVOICE NUMBER	Inv/24-25/247
INVOICE DATE	03 August 2024
ORDER NO.	TFSCPL/PO/24-25/000360
ORDER DATE	15 July 2024

GSTIN : 33AAECT8192M1Z5	STATE : TAMILNADU
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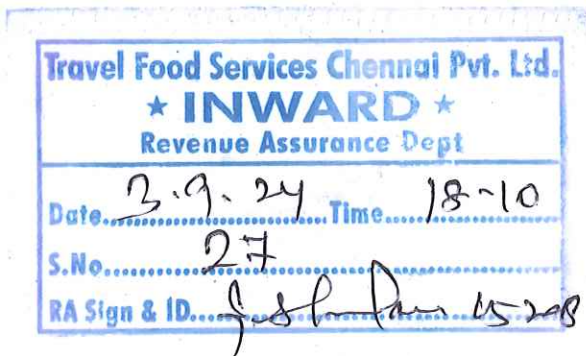
S No	Descriptions	HSN/SAC	Qty	Unit	Rate	Amount
1	Aluminium Fresh Air louvers with bird Screen	995463	2	No	8500	17000.0

**TERMS & CONDITIONS**

1. PAYMENT BY CROSS & ORDER CHEQUES ONLY.
2. INTEREST @ 24 % PER ANNUM WILL BE CHANGED FROM THE DUE DATE.
3. ALL DISPUTES SUBJECT TO CHENNAI JURISDICTION

Sub- TOTAL		17000.00
Discounts	0%	0.00
Transportation charges		
TOTAL		17000.00
SGST @	9.0%	1530.00
CGST @	9.0%	1530.00
IGST @		
ROUND OFF		0.00
TOTAL		20060.00

Rupees Twenty Thousand Sixty Only



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FOR RESONANCE ENGINEERS

