

Factory: **TRANSIMAGE** INVOICE

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **021 / 24-25** Date: **24.04.2024**
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000106
 Mob: 9884443504 Dt:
GST : 33AUHPM1048D1Z2 DC No:

To,
M/s.TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 New no 16, Old no 02, First floor, Thirunermalai
 main road, Chrompet, Chennai - 600044. INDIA
 TIN:
GST: 33AAECT8192M1ZS

Despatch thru:-
 Terms of Delivery
 (Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	A3 FOAM BOARD	3919	A3		40	PERNO	150.00	6000.00
							Amount	6000.00
							SGST 9%	540.00
							CGST 9%	540.00
							Rounded off	0.00
							Total	7080.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 26/4/24 Time: 4:50
 S.No: 1833
 Stores Sign & ID: [Signature]


Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date: 26/4/24 Time: 16:10
 S.No: 16
 RA Sign & ID: [Signature] 7432

Amount chargeable (in words)
Rupees Seven Thousand Eighty Only

Bank Name : KARUR VYSYA BANK LIMITED
 Ac No : 1289135000012620
 IFSC : KVBL0001289 Branch : Arumbakkam
 Declaration

we declare that this invoice shows the actual price of the goods decrived and that all particulars are true and correct

For Trans Image


 Authorized signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000106
Supplier Code : RV232415893 [V0000074]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Trans Image	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No 3, 2nd cross street , Arcot Road, Virugambakkam,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 33AAECT8192M1ZS	Comp GST No : 33AAECT8192M1ZS
PAN No : AUHPM1048D	Cost Center Code : 90240001	Payment Term : 30 Days from Invoice Date	PO Creation Date : 23/04/2024
Supplier GST No : 33AUHPM1048D1Z2	Cost Center Name : Marketing		PO Approval Date : 23/04/2024
Supplier Contact No :	Project ID :		PO Currency : INR
Contact Person Name :	PO Category : Marketing		Buyer Name : snehal shankar jadhav
Supplier Email : sanjeet@bigmenu.in			

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	A3 Form board for Pest Control and Unmanned outlet	A3 Form board for Pest Control and Unmanned outlet	E01	40.00	no	150.00	0.00	150.00	6,000.00	9	9	7,080.00
Total Qty : 40.00														

Total Basic PO Amount	6,000.00
Total Other Charges	
SGST Amount	540.00
CGST Amount	540.00
Grand Total PO Amount	7,080.00

Amount in Words : Rupees Seven Thousand Eighty Only
Remarks : A3 Form board for Pest and Unmanned outlet
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0