

Factory: **TRANSIMAGE** INVOICE ORIGINAL

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : 105 / 24-25 Date: 19.07.2024  
 ARCOT ROAD , VIRUGAMBAKKAM,  
 CHENNAI - 600 092  
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000357  
 Mob: 9884443504 Dt:  
**GST : 33AUHPM1048D1Z2** DC No:

To,  
**M/s. TRAVEL FOOD SERVICES CHENNAI PVT.LTD**  
 New no 16, Old no 02, First floor, Thiruneermalai  
 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	TEBD CARD	3919	A5		100	PERNO	65.00	6500.00
2	TILL TALKER	3919	A3		2	PERNO	200.00	400.00
							Amount	6900.00
							SGST 9%	621.00
							CGST 9%	621.00
							Rounded off	0.00
							<b>Total</b>	<b>8142.00</b>

Travel Food Services Chennai Pvt. Ltd.  
 ★ INWARD ★  
 Revenue Assurance Dept  
 Date: 23/7/24 ..... Time: 11:15  
 S.No. ....  
 RA Sign & ID. .... M8658

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
 INWARD  
 Date: 23/7/24 ..... Time: 11:27  
 S.No. ....  
 Stores Sign & ID. .... K.Srinivasan

Amount chargeable (in words)  
**Rupees Eight Thousand One Hundred Forty Two 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 described and that all particulars are true and correct

For Trans Image



Authorized signatory

# Purchase Order

Order Number : TFSCP/PO/24-25/000357  
Supplier Code : RV232415893 [ V0000074 ]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
Trans Image No 3, 2nd cross street , Arcot Road, Virugambakkam,,India Order Address Code :		Chennai INT TERMINAL		Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
PAN No : AUHPPM1048D Supplier GST No : 33AUHPPM1048D1Z2 Supplier Contact No : Contact Person Name : Sanjeet Supplier Email : transimage2010@gmail.com		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, Trusulam, Chennai, Tamil Nadu,600027		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	
Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing		GSTIN No : 33AAECT8192M1ZS		Payment Term : 30 Days from Invoice Date		PO Creation Date : 12/07/2024 PO Approval Date : 16/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav	

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	Spot of Refreshment tent card for all bars	Spot of Refreshment tent card for all bars	E01	100.00	no	65.00	0.00	65.00	6,500.00	9	9	7,670.00
2		3919	Way to bar tilt talker for all bars	Way to bar tilt talker for all bars	E01	2.00	no	200.00	0.00	200.00	400.00	9	9	472.00
Total Qty : 102.00														

Total Basic PO Amount 6,900.00  
Total Other Charges  
SGST Amount 621.00  
CGST Amount 621.00  
Grand Total PO Amount 8,142.00

Amount In Words : Rupees Eight Thousand One Hundred Fourty Two Only  
Remarks : Spot of Refreshment and Way to bar  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :