

Factory: **TRANSIMAGE** INVOICE

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : 154 / 24-25 Date: 03.09.2024
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000518
 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	TILT TALKER	3919	A4		20	PERNO	150.00	3000.00
2	EASEL STAND FOAM BOARD	3919	2	3	2	PERNO	600.00	1200.00
							Amount	4200.00
							SGST 9%	378.00
							CGST 9%	378.00
							Rounded off	0.00
							Total	4956.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 12/9/24 Time: 19:51
 S.No: 2004
 Stores Sign & ID: KS Srinivasan 3096

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept
 Date: 02/9/24 Time: 18:24
 S.No: 05
 RA Sign & ID: [Signature] 78658

Amount chargeable (in words)
Rupees Four Thousand Nine Hundred Fifty Six 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 decribed and that all particulars are true and correct

For Trans Image


 Authorized signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000518

Supplier Detail	Shipped Location	Invoice Location
Trans Image Supplier Code : RV232415893 [V0000074] No 3, 2nd cross street , Arcot Road, Virugambakkam,,,India(V0000074)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
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, Tirusulam, Chennai, Tamil Nadu,600027
	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 : 02/09/2024 PO Approval Date : 02/09/2024 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	Ganesh Chattruthi Collaterals	Ganesh Chattruthi Collaterals A4 tilt talker	E01	20.00	no	150.00	0.00	150.00	3,000.00	9	9	3,540.00	
2		3919	Ganesh Chattruthi Collaterals	Ganesh Chattruthi Collaterals A1 easel board	E01	2.00	no	600.00	0.00	600.00	1,200.00	9	9	1,416.00	
Total Qty :											22.00				

Amount In Words : Rupees Four Thousand Nine Hundred Fifty Six Only

Remarks : Ganesh Chattruthi Collaterals

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Total Basic PO Amount 4,200.00
Total Other Charges
SGST Amount 378.00
CGST Amount 378.00
Grand Total PO Amount 4,956.00

TRANS IMAGE

Perfect Print Beyond Your Imagination

No. 3, 2nd Cross Street, Arcot Road, (Opp Girias Show room), Virugambakkam,
Chennai - 600 092. Phone : 044 - 43072441 E-mail : transimage2010@gmail.com

DELIVERY CHALLAN

To

TFS
Chennai

D.C. No. 1033

Date

02/9/2022

Sl.No.	Particulars	W x H	Qty.
1	Cranesh Chatu H A4 Tilt Talker Easel Join Board		20 2

Goods received in goods condition.

Receiver's Signature with Seal

For TRANSIMAGE

[Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: *02/09/22*
Time: *12:24*
Checked by: *[Signature]*

RA
05
12:24
2/9/22
Gyish
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