

**Factory:** **TRANSIMAGE** **INVOICE**

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), **Bill No : 176 / 24-25**  
 ARCOT ROAD , VIRUGAMBAKKAM, **Date: 10.09.2024**  
 CHENNAI - 600 092  
 Phone : 044-43072441 **PO No : TFSCPL/PO/24-25/000543**  
 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	TEND CARD PRINT	3919	A5		85	PERNO	65.00	5525.00
							Amount	5525.00
							SGST 9%	497.25
							CGST 9%	497.25
							Rounded off	0.00
							<b>Total</b>	<b>6519.50</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date...12/9/24...Time...19:52  
 S.No...2003  
 Stores Sign & ID...K. Srinivasan Buvan


**Travel Food Services Chennai Pvt. Ltd.**  
**★ INWARD ★**  
**Revenue Assurance Dept**  
 Date...09/09/24...Time...20:05  
 S.No...44  
 RA Sign & ID...Per J...18608

Amount chargeable (in words)  
**Rupees Six Thousand Five Hundred Nineteen And Paise Fifty 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 decrbed 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/24-25/000543

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
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 Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AAECT18192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 10/09/2024 PO Approval Date : 10/09/2024 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	A5 tent card for Red label in promotion in all Bar.	A5 tent card for Red label in promotion in all Bar.	E01	85.00	no	65.00	0.00	65.00	5,525.00	9	9	6,519.50
Total Qty : 85.00														

Total Basic PO Amount : 5,525.00  
 Total Other Charges :  
 SGST Amount : 497.25  
 CGST Amount : 497.25  
 Grand Total PO Amount : 6,519.50

Amount In Words : Rupees Six Thousand Five Hundred Nineteen And Fifty Paise Only  
 Remarks : A5 tent card for Red label in promotion in all Bar  
 Standard Terms And Condition :  
 Completion / Delivery Timeline :  
 Mobilization Date :  
 Defects Liability Period :  
 Retention Percentage : 0

# TRANSIMAGE

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. 1034

Date : 04/9/2024

Sl.No.	Particulars	W x H	Qty.
1)	GTB Tent Card As		50
2)	Inst house - As		25
3)	TCL - As		10

Chennai  
Vijayaraj  
4/9/24

(144)  
Chennai  
4/9/24  
20:05

85

Goods received in goods condition.

For TRANSIMAGE

*[Signature]*

Receiver's Signature with Seal