

Factory: **TRANSIMAGE** INVOICE

No: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **230 / 24-25** Date: **19.10.2024**
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000623
 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 | | 130 | PERNO | 65.00 | 8450.00 |
| | | | | | | | Amount | 8450.00 |
| | | | | | | | SGST 9% | 760.50 |
| | | | | | | | CGST 9% | 760.50 |
| | | | | | | | Rounded off | 0.00 |
| | | | | | | | Total | 9971.00 |

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 19/10/24 Time: 21:10
 S.No: 24
 RA Sign & ID: [Signature]


TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 19/10/24 Time: 9:00
 S.No: [Handwritten]
 Stores Sign & ID: [Signature]

Amount chargeable (in words)
Rupees Nine Thousand Nine Hundred Seventy One 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

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFCPL/PO/24-25/000623

| | | |
|---|--|--|
| Supplier Detail | Shipped Location | Invoice Location |
| Trans Image | TRAVEL FOOD SERVICES PRIVATE LIMITED | TRAVEL FOOD SERVICES PRIVATE LIMITED |
| Supplier Code : RV232415893 [V0000074] | Chennai Airport | Chennai Airport |
| No 3, 2nd cross street , Arcot Road, Virugambakkam,,,India(V0000074) | Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 | Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 |
| PAN No : AUHPM1048D | Cost Center Code : 90240001 | GSTIN No : 33AADCB2762L1ZP |
| Supplier GST No : 33AUHPM1048D1Z2 | Cost Center Name : Marketing | Payment Term : 30 Days from Invoice Date |
| Supplier Contact No : | Project ID : | PO Creation Date : 18/10/2024 |
| Contact Person Name : Sanjeet | PO Category : Marketing | PO Approval Date : 18/10/2024 |
| Supplier Email : transimage2010@gmail.com | | 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 | New liquor Offer for all the BAR | A5 Tent card for All bar for new liquor offer | E01 | 130.00 | no | 65.00 | 0.00 | 65.00 | 8,450.00 | 9 | 9 | 9,971.00 |
| Total Qty : 130.00 | | | | | | | | | | | | | | |

| | |
|------------------------------|-----------------|
| Total Basic PO Amount | 8,450.00 |
| Total Other Charges | |
| SGST Amount | 760.50 |
| CGST Amount | 760.50 |
| Grand Total PO Amount | 9,971.00 |

Amount In Words : Rupees Nine Thousand Nine Hundred Seventy One Only

Remarks : New liquor Offer for all the BAR

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| | |
|--------|------------|
| | |
| Name | Email - ID |
| SNEHAL | Mobile No. |
| CHETAN | 7039839868 |
| | 9004933151 |