

Factory: **TRANSIMAGE** INVOICE ORIGINAL
 NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **249 / 24-25** Date: **16.11.2024**
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000648
 Mob: 9884443504 Dt:
GST : 33AUHPM1048D1Z2 DC No:

To,
M/s.TRAVEL FOOD SERVICES PVT.LTD
 CHENNAI KITCHEN, NEXT TO S2 POLICE STATION, |
 CHENNI INTERNATIONAL AIR PORT,
 CHENNAI - 600027. INDIA
GST: 33AADCB2762L1ZP

Despatch thru:-
 Terms of Delivery
 (Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	BAR MENU CARD IRISH HOUSE	3919			10	PERNO	1320.00	13200.00
2	BAR MENU CARD TCL LOUNGE	3919			15	PERNO	360.00	5400.00
3	BAR MENU CARD T4 GTB	3919			5	PERNO	480.00	2400.00
4	BAR MENU CARD MARTINI BAR	3919			5	PERNO	480.00	2400.00
5	BAR MENU CARD GTB BAR	3919			5	PERNO	360.00	1800.00
							Amount	25200.00
							SGST 9%	2268.00
							CGST 9%	2268.00
							Rounded off	0.00
							Total	29736.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 16/11/2024 Time:
 S.No.: 978
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★
 Date: 16/11/24 Time: 17:05
 S.No.: 15 RA Sign Per [Signature]
 RA Name & Emp Id: [Signature]

Amount chargeable (in words)
Rupees Twenty Nine Thousand Seven Hundred Thirty 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 described and that all particulars are true and correct

For Trans Image

 K. Balaji
Authorized signatory

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000648

Supplier Detail		Shipped Location		Invoice Location	
Trans Image Supplier Code : RV232415893 [V0000074]		TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport		TRAVEL FOOD SERVICES PRIVATE LIMITED 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 Supplier GST No : 33AUHPM1048D1Z2 Supplier Contact No : Contact Person Name : Sanjeet Supplier Email : transimage2010@gmail.com		Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing		GSTIN No : 33AADCBE2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 30/10/2024 PO Approval Date : 11/11/2024 PO Currency : INR Buyer Name : Snehaj 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	Bar Menu Card	Irish house Bar Menu Card	E01	10.00	no	1,320.00	0.00	1,320.00	13,200.00	9	9	15,576.00
2		3919	BAR MENU CARD	TCL LOUNGE BAR MENU CARD	E01	15.00	no	360.00	0.00	360.00	5,400.00	9	9	6,372.00
3		3919	BAR MENU CARD	T4 GTB BAR MENU CARD	E01	5.00	no	480.00	0.00	480.00	2,400.00	9	9	2,832.00
4		3919	BAR MENU CARD	MARTINI BAR MENU CARD	E01	5.00	no	480.00	0.00	480.00	2,400.00	9	9	2,832.00
5		3919	BAR MENU CARD	GTB BAR MENU CARD	E01	5.00	no	360.00	0.00	360.00	1,800.00	9	9	2,124.00
Total Qty :						40.00								

Total Basic PO Amount Total Other Charges SGST Amount CGST Amount	25,200.00 2,268.00 2,268.00 29,736.00
Grand Total PO Amount	

Amount In Words : Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only
 Remarks : Bar Menu Card
 Standard Terms And Condition :

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. 1209

Date: 07/11/2024

Sl.No.	Particulars	W x H	Qty.
11	Bar Menu		
	GTB		5
	Martini		5
	74 GTB		5
	TCL		15
	T/H		10
	<i>checked by</i> AA 07/11/24 / 15 16:00		
	<i>stor 09</i> <i>7/11/24</i>		
			40

Goods received in goods condition.

For TRANSIMAGE

Receiver's Signature with Seal