

Factory: **TRANSIMAGE** INVOICE ORIGINAL
 NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **250 / 24-25** Date: **16.11.2024**
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000650
 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	TILT TALKER 5MM FOAM BOARD	3919	A4		30	PERNO	200.00	6000.00
							Amount	6000.00
							SGST 9%	540.00
							CGST 9%	540.00
							Rounded off	0.00
							Total	7080.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 16/11/2024
 S.No: 999
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ **INWARD** ★
 Date: 25/11/24 Time: 15:10
 S.No: 14 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Amount chargeable (in words)

Rupees Seven Thousand Eighty 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 decrived and that all particulars are true and correct

For Trans Image



[Signature]

Authorized signatory

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000650

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 : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 30/10/2024 PO Approval Date : 11/11/2024 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	Diwali A3 tilt talker board for Inhouse outlets	Diwali A3 tilt talker board for Inhouse outlets	E01	30.00	no	200.00	0.00	200.00	6,000.00	9	9	7,080.00
Total Qty : 30.00											Total Basic PO Amount		6,000.00	
											Total Other Charges		540.00	
											SGST Amount		540.00	
											CGST Amount		540.00	
											Grand Total PO Amount		7,080.00	

Amount In Words : Rupees Seven Thousand Eighty Only

Remarks : Diwali A3 tilt talker board for Inhouse outlets
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
SNEHAL	7039839868
CHETAN	9004933151
	Email - ID

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. 1207

Date: 25/10/2024

Sl.No.	Particulars	W x H	Qty.
1	Tilt talker A3		30

Chennay
Virugambakkam
Arcot Road

(14)

Amey - 624
25/10/24
15:10

30

Goods received in goods condition.

For TRANSIMAGE

Receiver's Signature with Seal

[Signature]