

Factory: **TRANSIMAGE** INVOICE ORIGINAL
 NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **251 / 24-25** Date: **16.11.2024**
 ARCOT ROAD , VIRUGAMBAKKAM,
 CHENNAI - 600 092
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000585
 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		16	PERNO	200.00	3200.00
							Amount	3200.00
							SGST 9%	288.00
							CGST 9%	288.00
							Rounded off	0.00
							Total	3776.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 16/11/2024 Time:
 S.No: 930
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 * INWARD *
 Date: 16/11/24 Time: 12:00
 S.No: 12 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

Amount chargeable (in words)
Rupees Three Thousand Seven Hundred Seventy 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 deccribed and that all particulars are true and correct

For Trans Image



[Signature]

Authorized signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000585

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 GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, 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 : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 01/10/2024 PO Approval Date : 01/10/2024 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	A3 tilt talker for Cafes	A3 tilt talker for New Products- Cafes	E01	16.00	no	200.00	0.00	200.00	3,200.00	9	9	3,776.00
Total Qty : 16.00														

Total Basic PO Amount 3,200.00
Total Other Charges
 SGST Amount 288.00
 CGST Amount 288.00
Grand Total PO Amount 3,776.00

Amount In Words : Rupees Three Thousand Seven Hundred Seventy Six Only

Remarks : A3 tilt talker for New Products- Cafes

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. 1037

Date: 12/10/24

Sl.No.	Particulars	W x H	Qty.
	<p>A3 Tilt Table</p> <hr/> <p>Paint with Foam Board</p> <p>Checked by [Signature] 8033</p> <p>8033 12/10 01/10/24 (12)</p>		<p>16 nos</p> <hr/> <p>16 nos</p>

Goods received in goods condition.

For TRANSIMAGE

Receiver's Signature with Seal

[Signature]