

Factory: **TRANSIMAGE** INVOICE ORIGINAL

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),  
ARCOT ROAD , VIRUGAMBAKKAM,  
CHENNAI - 600 092

Bill No : **252 / 24-25**

Date: **16.11.2024**

Phone : 044-43072441

PO No : TFSCPL/PO/24-25/000651

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	A3		37	PERNO	200.00	7400.00
2	TILT TALKER 5MM FOAM BOARD	3919	A3		28	PERNO	200.00	5600.00
							Amount	13000.00
							SGST 9%	1170.00
							CGST 9%	1170.00
							Rounded off	0.00
							<b>Total</b>	<b>15340.00</b>

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
**INWARD**  
Date: 16/11/2024 Time: 9:31  
S.No.: 07  
Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.  
REVENUE ASSURANCE  
Chennai  
★ **INWARD** ★  
Date: 16/11/24 Time: 10:15  
S.No.: 07 RA Sign: [Signature]  
RA Name & Emp Id: [Signature]

Amount chargeable (in words)

**Rupees Fifteen Thousand Three Hundred Forty 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/24-25/000651

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>	
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 : 30/10/2024	
Contact Person Name : Sanjeet		PO Category : Marketing		PO Approval Date : 11/11/2024	
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	A3 tilt talker board for Pest Control and Unmanned board	Pest control tilt talker	E01	37.00	no	200.00	0.00	200.00	7,400.00	9	9	8,732.00
2		3919	A3 tilt talker board for Pest Control and Unmanned board	Unmanned board	E01	28.00	no	200.00	0.00	200.00	5,600.00	9	9	6,608.00

Total Qty : 65.00

Total Basic PO Amount 13,000.00

Total Other Charges

SGST Amount 1,170.00

CGST Amount 1,170.00

Grand Total PO Amount 15,340.00

Amount in Words : Rupees Fifteen Thousand Three Hundred Forty Only

Remarks : A3 tilt talker board for Pest Control and Unmanned board  
Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0