

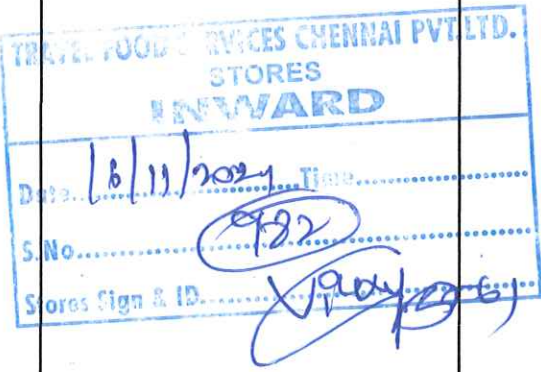
Factory: **TRANSIMAGE** INVOICE ORIGINAL

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), Bill No : **253 / 24-25** Date: **16.11.2024**  
 ARCOT ROAD , VIRUGAMBAKKAM,  
 CHENNAI - 600 092  
 Phone : 044-43072441 PO No : TFSCPL/PO/24-25/000700  
 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	TEND CARD	3919	A5		30	PERNO	65.00	1950.00
2	TEND CARD	3919	A5		30	PERNO	65.00	1950.00
3	TEND CARD	3919	A5		60	PERNO	65.00	3900.00
							Amount	7800.00
							SGST 9%	702.00
							CGST 9%	702.00
							Rounded off	0.00
							<b>Total</b>	<b>9204.00</b>



Amount chargeable (in words)  
**Rupees Nine Thousand Two Hundred Four 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/24-25/000700

<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		Payment Term : 30 Days from Invoice Date	
Supplier GST No : 33AUHPM1048D1ZZ		Cost Center Name : Marketing		PO Creation Date : 14/11/2024	
Supplier Contact No :		Project ID :		PO Approval Date : 14/11/2024	
Contact Person Name : Sanjeet		PO Category : Marketing		PO Currency : INR	
Supplier Email : trans:image2010@gmail.com				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	A5 tent card for all Bar	T4 GTB bar tent card	E01	30.00	no	65.00	0.00	65.00	1,950.00	9	9	2,301.00
2		3919	A5 tent card for Irish house	A5 tent card for Irish house	E01	30.00	no	65.00	0.00	65.00	1,950.00	9	9	2,301.00
3		3919	A5 tent card bar offer	A5 tent card bar offer T1 GTB and T2 Martini	E01	60.00	no	65.00	0.00	65.00	3,900.00	9	9	4,602.00
Total Qty : 120.00											Total Basic PO Amount		7,800.00	
											Total Other Charges		702.00	
											SGST Amount		702.00	
											CGST Amount		702.00	
											Grand Total PO Amount		9,204.00	

Amount In Words : Rupees Nine Thousand Two Hundred Four Only

Remarks : A5 tent card for all Bar

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0