

## INVOICE

Factory:

**TRANSIMAGE**

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

Phone : 044-43072441

Mob: 9884443504

**GST : 33AUHPM1048D1Z2**

Bill No : **279 / 24-25**

Date: **09.12.2024**

PO No : TFSCPL/PO/24-25/000771

Dt:

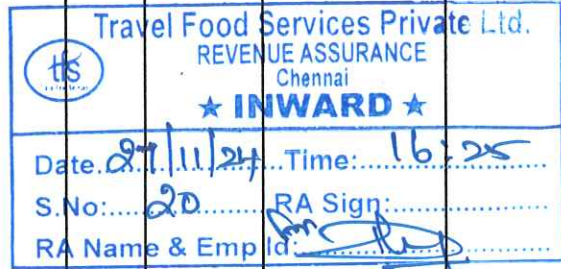
DC No:

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		150	PERNO	65.00	9750.00
							Amount	9750.00
							SGST 9%	877.50
							CGST 9%	877.50
							Rounded off	0.00
							<b>Total</b>	<b>11505.00</b>



Amount chargeable (in words)

**Rupees Eleven Thousand Five Hundred Five 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



Authorized signatory

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000771

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
Trans Image Supplier Code : RV232415893 [ V0000074 ]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL 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 : 05/12/2024 PO Approval Date : 06/12/2024 PO Currency : INR Buyer Name : Tushar Agale

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	A5 tent Card	3919	A5 Tent card for Red Label promotion in all BAR	Irish House A5 tent card for Red Label Promotion	E01	30.00	no	65.00	0.00	65.00	1,950.00	9	9	2,301.00
2	A5 tent card	3919	A5 Tent card for Red Label promotion in all BAR	A5 Tent Card for Martini, GTB, Domestic TCL lounge	E01	120.00	no	65.00	0.00	65.00	7,800.00	9	9	9,204.00

Total Qty : 150.00

Total Basic PO Amount                    9,750.00  
Total Other Charges  
SGST Amount                                877.50  
CGST Amount                                877.50  
**Grand Total PO Amount                11,505.00**

Amount In Words : Rupees Eleven Thousand Five Hundred Five Only  
Remarks : A5 Tent card for Red Label promotion in all BAR  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 05/12/2024  
Mobilization Date : 05/12/2024  
Defects Liability Period : 31/01/2025  
Retention Percentage : 0