

**Factory:** **TRANSIMAGE** **INVOICE**

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM), **Bill No : 289 / 24-25**  
 ARCOT ROAD , VIRUGAMBAKKAM, **Date: 18.12.2024**  
 CHENNAI - 600 092  
 Phone : 044-43072441 **PO No : TFSCPL/PO/24-25/000795**  
 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 WITH LOUNGE	3919	A4		120	PERNO	150.00	18000.00
							Amount	18000.00
							SGST 9%	1620.00
							CGST 9%	1620.00
							Rounded off	0.00
							<b>Total</b>	<b>21240.00</b>

TRAVEL FOOD SERVICES PVT. LTD.  
 MAIN STORE  
 INWARD

Date: 18/12/24 Time: .....

S.No: 187

Stores Sign & ID: *[Signature]*

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★

Date: 18/12/24 Time: 19:50

S.No: 29 RA Sign: *[Signature]*

RA Name & Emp Id: 1029312

Amount chargeable (in words)  
**Rupees Twenty One Thousand Two 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 described and that all particulars are true and correct

For Trans Image



*[Signature]*  
 Authorized signatory

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000795

<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 : 0 PO Category : Marketing	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 16/12/2024 PO Approval Date : 18/12/2024 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	Form board	3919	Christmas A4 tilt talker for All outlets, Lounge and bars	Christmas A4 tilt talker for All outlets, Lounge and bars	E01	120.00	no	150.00	0.00	150.00	18,000.00	9	9	21,240.00
<b>Total Qty : 120.00</b>														

**Total Basic PO Amount** 18,000.00  
**Total Other Charges**  
    SGST Amount 1,620.00  
    CGST Amount 1,620.00  
**Grand Total PO Amount** 21,240.00

Amount In Words : Rupees Twenty One Thousand Two Hundred Fourty Only

Remarks : Christmas A4 tilt talker for All outlets, Lounge and bars  
**Standard Terms And Condition :**

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 31/01/2025

Retention Percentage : 0