Tax Invoice

Printed on 27-Mar-24 at 10:59
(ORIGINAL FOR RECIPIENT)

ALL SIGN MAKERS
No. 206/30, Dr Vasanthavelan Street,
Dr.Ambedkar Nagar, Perungudi,
Chennai - 600096
ESI NO :51001429550000999
PF NO : TNMAS2399459000
GSTIN/UIN: 33AFXPL7291L1ZK
State Name : Tamil Nadu, Code : 33
E-Mail : allsign2008@gmail.com

Buyer (Bill to)

Travel Food Services Chennai Private Limited
First Floor, Link Building, Old Kdt,Tirusulam,Al,
Chennai - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **ASM/0551/23-24**	Dated **27-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Praveen Kumar J**
Buyer's Order No. **TFSCPL/PO/23-24/000128**	Dated **28-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Travel Food Services Chennai Pvt Ltd

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Translit Vinyl for T2 Canteen**	6574	18 %	**2.00 Nos**	1,000.00	Nos	**2,000.00**
	Output Cgst @ 9%				9	%	**180.00**
	Output Sgst @ 9%				9	%	**180.00**
	Total			**2.00 Nos**			**2,360.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6574	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : **AFXPL7291L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **ALL SIGN MAKERS**
Bank Name : **FEDERAL BANK**
A/c No. : **14410200004203**
Branch & IFS Code : **ADAYAR BRANCH & FDRL0001441**

for ALL SIGN MAKERS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Date 27/3/24 Time 12:20
S.No 2806
RA Sign & ID: K. SAKTHIVEL

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* INWARD *
CASH PURCHASE
Date: 27/3/24 Time: 12:45
S.No: 526
RA Sign & ID:

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date 27/03/24 Time 12:45
S.No 26
RA Sign & ID:

ALL SIGN MAKERS CHENNAI 600 096