

Factory:

INVOICE

**TRANSIMAGE**

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

Bill No : 227 / 24-25

Date: 15.10.2024

Phone : 044-43072441

PO No : TFSCPL/PO/24-25/000592

Mob: 9884443504

Dt:

**GST : 33AUHPM1048D1Z2**

DC No:

To,  
**M/s. TRAVEL FOOD SERVICES CHENNAI PVT.LTD**  
New no 16, Old no 02, First floor, Thiruneermalai  
main road, Chrompet, Chennai - 600044. INDIA

Despatch thru:-  
Terms of Delivery

TIN:  
**GST: 33AAECT8192M1ZS**

(Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	A5 TEND CARD	3919	A5		50	PERNO	65.00	3250.00
							Amount	3250.00
							SGST 9%	292.50
							CGST 9%	292.50
							Rounded off	0.00
							<b>Total</b>	<b>3835.00</b>

Travel Food Services Chennai Pvt. Ltd.  
★ INWARD ★  
Revenue Assurance Dept  
Date: 15/10/24 Time: 17:20  
S.No: 21  
RA Sign & ID: for [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
INWARD  
Date: 15/10/24 Time: 18:10  
S.No: 1810  
Stores Sign: [Signature]

Amount chargeable (in words)

Rupees Three Thousand Eight Hundred Thirty 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 decrbed and that all particulars are true and correct

For Trans Image  
  
Authorized signatory