

Tax Invoice

(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/00251/24-25**
 Dated **23-Sep-24**
 Delivery Note **2764**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References **PRAVEEN KUMAR J**
 Buyer's Order No. **TFSCPL/PO/24-25/000552**
 Dated **16-Sep-24**
 Dispatch Doc No.
 Delivery Note Date **17-Sep-24**
 Dispatched through
 Destination
 Terms of Delivery **TFS - AIRPORT CHENNAI**

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sangeetha T1 Arraival Branding 5mm Foam Board with Vinyl Print Size : 18x4 - 01 - 72 Sqft Size : 12x4 - 01 - 48 Sqft Size : 6x4 - 01-24 Sqft	998731	18 %	1.00 Nos	21,600.00	Nos	21,600.00
	Output Cgst @ 9%					9 %	1,944.00
	Output Sgst @ 9%					9 %	1,944.00
	Total			1.00 Nos			25,488.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORE SIGN
INWARD
 Date: 23/09/24 Time: 13:50
 S.No: 19
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 17/09/24 Time: 13:50
 S.No: 19
 RA Sign & ID: For [Signature]

Amount Chargeable (in words) **INR Twenty Five Thousand Four Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	21,600.00		1,944.00		1,944.00	3,888.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight Only**

Remarks:
 Sangeetha T1 Arraival Branding
 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 : Adyar Branch & FDRL0001441

for ALL SIGN MAKERS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

