

TRANS IMAGE

Perfect Print Beyond Your Imagination ORIGINAL

Factory:

INVOICE

TRANSIMAGE

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

Bill No : 307 / 24-25

Date: 23.12.2024

Phone : 044-43072441

PO No : TFSCPL/PO/24-25/000772

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	SS METAL WITH ENGRAVING	3919	A5		11	PERNO	1800.00	19800.00

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 27/12/24 Time:
S.No: 2064
Stores Sign & ID: J. Rottler

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★
Date: 27/12/24 Time: 15:05
S.No: 14 RA Sign: [Signature]
RA Name & Emp Id: [Signature]

Amount	19800.00
SGST 9%	1782.00
CGST 9%	1782.00
Rounded off	0.00
Total	23364.00

Amount chargeable (in words)

Rupees Twenty Three Thousand Three Hundred Sixty Four 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