

(DUPLICATE FOR SUPPLIER)

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, AI,
Chennai - 600027
GSTIN/UIN: 33AAECT8192M1ZS
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Tax Invoice

Invoice No: **ASM/00279/24-25**
Delivery Note
Reference No. & Date
Buyer's Order No: **TFSCPL/PO/24-25/000573**
Dispatch Doc No
Dispatched through
Terms of Delivery: **TFS - CHENNAI**
Dated: **1-Oct-24**
Mode/Terms of Payment
Other References: **Praveen Kumar J**
Dated: **1-Oct-24**
Delivery Note Date
Destination

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	T2 Sangeetha Arriaval Glass Wall Branding Size: 4 x 4 Vinyl Printing	998731	18 %	3.00 Nos	1,250.00	Nos	3,750.00
						9 %	337.50
						9 %	337.50
	<i>Output Cgst @ 9%</i> <i>Output Sgst @ 9%</i>						
	Total			3.00 Nos			4,425.00 E & O E

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 11/10/24 Time: 12:50
S.No: 2506
Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept
Date: 25/10/24 Time: 15:00
S.No: [Signature]
RA Sign & ID: [Signature]

Amount Chargeable (in words)
INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five 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 : **Adyar Branch & FDRL0001441**

for **ALL SIGN MAKERS**
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

