

Tax Invoice

(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

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

Invoice No: ASM/00236/24-25	Dated 6-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date:	Other References Praveen Kumar J
Buyer's Order No	Dated
TFSCPL/PO/24-25/000519	3-Sep-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS - Airport Chennai.	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Onam Collaterals <i>AI Easel Standee</i>	998731	18 %	2.00 Nos	750.00	Nos	1,500.00	
2	Onam Collaterals A4 Tilt Talker <i>A4 Tilt Talker</i>	998731	18 %	20.00 Nos	120.00	Nos	2,400.00	
3	Onam Photobooth	998731	18 %	1.00 Nos	5,000.00	Nos	5,000.00	
							8,900.00	
						Output Cgst @ 9%	9 %	801.00
						Output Sgst @ 9%	9 %	801.00
Total							23.00 Nos	10,502.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 06/09/24 Time:
 S.No: 1855
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date: 06/09/24 Time: 16:30
 S.No: 28
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Two Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred Two 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 : [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

