(DUPLICATE FOR SUPPLIER)

Tax Invoice

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/00237/24-25**	Dated **6-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References **Praveen Kumar J**
Buyer's Order No **TFSCPL/PO/24-25/000525**	Dated **4-Sep-24**
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **TFS - Chennai**	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Domestic Lounge A Frosted Sticker** *Repalce Frosted Sticker, 3mm Frosted* *Size : 44 Ft Width x 1 Ft Height*	998731	18 %	**1.00 Nos**	5,500.00	Nos	**5,500.00**
	Output Cgst @ 9%				9	%	**495.00**
	Output Sgst @ 9%				9	%	**495.00**
	Total			**1.00 Nos**			**6,490.00**

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 06/09/24 Time
S.No. 1256
Stores Sign & ID.

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date 06/09/24 Time 16:30
S.No. 29
RA Sign & ID.

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998731	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety 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.

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**

Customer's Seal and Signature

for ALL SIGN MAKERS

Authorised Signatory

ALL SIGN MAKERS CHENNAI 600 096

This is a Computer Generated Invoice

06/09/2024 17:28