

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALL SIGN MAKERS
 No. 206/30, Dr. Vasanthavelan Street,
 Dr. Ambedkar Nagar, Perungudi,
 Chennai - 600096
 ESI NO : 51001425550000999
 PF NO : TNMA32399459000
 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, Tiruvallur, AI,
 Chennai - 600027
 GSTIN/UIN : 33AAECT8192M1Z5
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. ASAM/00256/24-25	Date 25-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. TFSCPL/24-25/000570	Date 24-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	T2 Caffecino Arrival Branding	998731	18 %	1.00 Nos	4,800.00	Nos	4,800.00
	Output Cgst @ 9%					9 %	432.00
	Output Sgst @ 9%					9 %	432.00
Total				1.00 Nos			5,664.00

TRAVEL FOOD SERVICES CHENNAI PV LTD.
 STORES
INWARD
 Date 25/9/24 by [Signature]
 S.No.
 Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt. Ltd.
+ INWARD +
 Revenue Assurance Dept
 Date 25/9/24 Disc. 1500
 S.No. 16
 P.T. No. FOS 603 1005

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
668731	4,800.00	9%	432.00	9%	432.00	864.00
Total			432.00		432.00	864.00

Tax Amount (in words) **INR Eight Hundred Sixty Four 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 : **14410300004203**
 Branch & IFSC Code : **Adyar Branch & FDRL0001441**

For ALL SIGN MAKERS

 Authorized Signatory