

To :

**Travel Food Services
Chennai Pvt Ltd**

GSTIN : 33AAECT8192M1Z5

Billing Address :

Anna International Terminal,
Chennai Airport,
Tirusulam, Chennai
Tamil Nadu - 600027

TAX INVOICE

Invoice No : IART/205
Invoice Date : 25/11/2024
Due Date : 30/11/2024
Place of Supply : TN (33)

PO No : TFSCPL/PO/24-25/000603

S.No	Product / Service	HSN/SAC	Quantity (nos)	Taxable Amount (₹)	CGST		SGST		Total Amount (₹)
					Rate (%)	Amt. (₹)	Rate (%)	Amt. (₹)	
1.	Neon light for T2 Masala Kitchen LED Neon Sign - 24 x 134 Inches	42750	1	42,750	9%	3847.50	9%	3847.50	50,445
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Travel Food Services Private Ltd. REVENUE ASSURANCE Chennai ★ INWARDED ★</p> <p>Date: 25/11/24 Time: 16:25 S.No: 7 RA Sign: CS208 RA Name & Emp Id: [Signature]</p> </div>									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>1234</p> <p>[Signature]</p> <p>25/11/24</p> <p>60195</p> </div>									
Total (INR)				42,750			7,695		50,445
(Amount in Words)								Round Off	0.0
Rupees Fifty Thousand Four Hundred and Forty Five Only								Invoice Amount (INR)	₹. 50,445

Cheque in favor of **IART DESIGNS**

Name : IART DESIGNS
Bank Name : Bank of Baroda
A/c No : 31620200000553
Branch : Ullagaram, Tamil Nadu
IFSC Code : BARBOULLAGA

For **IART DESIGNS**

[Signature]
Proprietor