

**Factory:** **TRANSIMAGE**  
 NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),  
 ARCOT ROAD , VIRUGAMBAKKAM,  
 CHENNAI - 600 092  
 Phone : 044-43072441  
 Mob: 9884443504  
**GST : 33AUHPM1048D1Z2**

**INVOICE**

Bill No : **279 / 24-25**      Date: **09.12.2024**

PO No : TFSCPL/PO/24-25/000771  
 Dt:  
 DC No:

To,  
**M/s.TRAVEL FOOD SERVICES PVT.LTD**  
 CHENNAI KITCHEN, NEXT TO S2 POLICE STATION,  
 CHENNI INTERNATIONAL AIR PORT,  
 CHENNAI - 600027. INDIA  
**GST: 33AADCB2762L1ZP**

Despatch thru:-  
 Terms of Delivery  
 (Feet)

| S.No. | PARTICULARS | HSN CODE | W  | H | Qty | T. Sqft | Rate Per Rs. | Amount Rs.      |
|-------|-------------|----------|----|---|-----|---------|--------------|-----------------|
| 1     | TEND CARD   | 3919     | A5 |   | 150 | PERNO   | 65.00        | 9750.00         |
|       |             |          |    |   |     |         | Amount       | 9750.00         |
|       |             |          |    |   |     |         | SGST 9%      | 877.50          |
|       |             |          |    |   |     |         | CGST 9%      | 877.50          |
|       |             |          |    |   |     |         | Rounded off  | 0.00            |
|       |             |          |    |   |     |         | <b>Total</b> | <b>11505.00</b> |

**TRAVEL FOOD SERVICES PVT. LTD.**  
 MAHARAJA  
 CHENNAI  
 Date: 09/12/24 Time: 6:00  
 S.No: 100  
 Stores Sign & ID: [Signature]

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 09/11/24 Time: 16:25  
 S.No: 20 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

Amount chargeable (in words)  
**Rupees Eleven Thousand Five Hundred Five Only**  
 Bank Name : KARUR VYSYA BANK LIMITED  
 Ac No : 1289135000012620  
 IFSC : KVBL0001289 Branch : Arumbakkam

For Trans Image

  
 Authorized signatory

**Declaration**  
 we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct