

(ORIGINAL FOR RECIPIENT)

**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

Invoice No. **ASM/00221/24-25**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **TFSCPL/PO/24-25/00485**  
 Dispatch Doc No.

Dated **28-Aug-24**  
 Mode/Terms of Payment  
 Other References **PRAVEEN**  
 Dated **27-Aug-24**  
 Delivery Note Date  
 Dispatched through  
 Destination

Buyer (Bill to)  
**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

Terms of Delivery  
**TFS, AIRPORT  
 CHENNAI.**

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sign Board - Voice It Out	998731	18 %	50.00 Nos	100.00	Nos	5,000.00
						9 %	450.00
						9 %	450.00
							Output Cgst @ 9%
							Output Sgst @ 9%
							Total
				50.00 Nos			5,900.00

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
**INWARD**

Date: 28/8/24 Time: 13-35  
 S.No: 1608  
 Stores Sign & ID: Upinash 802

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept

Date: 28/8/24 Time: 13:35  
 S.No: 09  
 RA Sign & ID: (Signature)

Amount Chargeable (in words)  
**INR Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred 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. : **14410200004203**  
 Branch & IFS Code : **Adyar Branch & FDRL0001441**

for **ALL SIGN MAKERS**  
 Authorised Signatory  
 CHENNAI  
 600 096

This is a Computer Generated Invoice