

(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, AI,
Chennai - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No
ASM/00278/24-25
Delivery Note

Reference No & Date

Buyer's Order No
TFSCPL/PO/24-25/000569
Dispatch Doc No

Dispatched through

Terms of Delivery
TFS - CHENNAI.

Dated
1-Oct-24
Mode/Terms of Payment

Other References
Praveen Kumar J
Dated

24-Sep-24
Delivery Note Date

Destination

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Navaratri Collaterals A1 Easel Board	998731	18 %	2.00 Nos	750.00	Nos	1,500.00
2	Navaratri Collaterals A4 Tilt Talker	998731	18 %	20.00 Nos	120.00	Nos	2,400.00
3	Photo Boothh Foam Board with Vinyl Print	998731	18 %	1.00 Nos	5,000.00	Nos	5,000.00
							8,900.00
						Output Cgst @ 9%	801.00
						Output Sgst @ 9%	801.00
				Total	23.00 Nos		10,502.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 1/10/24 Time: 12:50
S.No.....
Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date: 1/10/24 Time: 12:45
S.No: 15
RA Sign & ID: [Signature]

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998731	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred Two 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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

