

GSTIN : 33AAHFA2331D1Z8

TAX INVOICE

Ph : 25330816
Cell : 9840915196**ASIAN TRADERS**Dealers in V.I.P. ALFA SUITCASE, DUCK BACK RAIN COAT, STAG UMBRELLAS, GIFT ARTICLES
Mfg. of All Kinds of BAGS & CAPS, Specialist in : COMPLIMENTARY & STATIONERY ITEMS
No. 11/4, (Old No.4/3) EVENING BAZAAR ROAD, PARK TOWN, CHENNAI - 600 003.

E-mail : asiantraders012@gmail.com

To <u>Travel Food Service Chennai (P) Ltd</u> <u>Chennai</u>	Invoice No. 514	Date : <u>12/2/2024</u>
Party GSTIN <u>33AA ECT 8192 MZS</u>	P.O. No. :	

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate		Total Amount	
				Rs.	P.	Rs.	P.
1.	Cricket Bat		2 nos	725	-	1450	-
2.	Red Cello Ball		24	68	-	1632	-
3.	Dinner Glove		4	75	-	300	-
4.	Umpman. Counter.		2	220	-	440	-
5.	Umpman Cap		8	125	-	1000	-
6.	Score Card Book		2	80	-	160	-
7.	Winner Trophy		1	1675	-	1675	-
8.	Runner Trophy		1	1575	-	1575	-
9.	Batman Trophy		1	775	-	775	-
10.	Bowler Trophy		1	775	-	775	-
11.	Bat Cripple		6	110	-	660	-
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

Rupees..... Rs. 11,691

Packing & Forwarding

TOTAL

10442

BANK DETAILS :Bank : Punjab National Bank Branch : N.S.C. Bose Road
IFSC Code : PUNB0034400 CAA/c No. : 1970002100015668

CGST@ 6 % 62650

SGST@ 6 % 62650

IGST@ % /

Rounded off

GRAND TOTAL

11691

Terms & Conditions

- Goods once sold will not be taken back and exchanged.
- As we have checked the goods carefully before packing we are not responsible for any damage shortage or theft in transit.
- Interest at 24% will be charged if payment is not received in 15 days.
- Subject to Chennai Jurisdiction only.

For **ASIAN TRADERS**

ASIAN TRADERS

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No. 11/4, (Old No.4/3) EVENING BAZAAR ROAD, PARK TOWN, CHENNAI - 600 003.

TIN No : 33660340732
CST No : 87536/1-4-2000
Area Code No. **0118**

Delivery chennai

GSTIN NO : 33AAHFA2331D1Z8

To *Travel Food Services Chennai Pvt Ltd
Chennai*

Your Ref. No
Date : *Dec no-009*
Our Ref. No
Date : *3/2/2024*

Dear Sirs,

With reference to your enquiry..... cited above, we have great pleasure in quoting to your requirement as below. Looking forward to the pleasure of receiving your esteemed order to do best of our service always

Sl. No.	Quantity	DESCRIPTION	Rate		Total Amount	
			Rs.	P.	Rs.	P.
①	2 nos	Cruet Bott ✓				
②	2 nos	Red Costa Ball ✓				
③	4 nos	Summer Gloves ✓				
④	2 nos	Uppan Counter ✓				
⑤	8 nos	Uppan Cap ✓				
⑥	2 nos	Stone Cartsook ✓				
⑦	1 no	Winner Trophy				
⑧	1 no	Runner Trophy				
⑨	1 no	Bestman Trophy				
⑩	1 no	Bowler Trophy				
⑪	6 nos	Best Cruper ✓				

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: *5/02/24* Time.....
S.No.....
Stores Sign & ID. *[Signature]*

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dep.
Date: *05/02/24* Time: *11:30*
S.No. *07*
RA Sign & ID. *[Signature]* *7826*

Payment Terms

Tax & Surcharges

For ASIAN TRADERS

CST-12% Bata

[Signature]