

## Tax Invoice

<b>The Work Station Inc</b> 130, B. L. SAHA ROAD, NEW ALIPORE, Kolkata, West Bengal, 700053 E-Mail : Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. <b>WS/KOL/24-25/010</b> Dated <b>28-May-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>TFSKPL/PO/24-25/000033</b> Dated <b>20-May-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd.</b> 83, Gate no. 3C, N.S.C.B. Airport Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ Place of Supply : West Bengal	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Charges for Promotional Activity 998596</b> VINYL PASTING AND SUNBOARD ON VINYL PASTING -QTY 3	998596				<b>17,130.00</b>
2	<b>Other Charges</b>  <b>Out Put CGST</b> <b>Out Put SGST</b>	998596				<b>5,000.00</b> <b>1,991.70</b> <b>1,991.70</b>
<b>Total</b>						<b>₹ 26,113.40</b>

Amount Chargeable (in words)

**INR Twenty Six Thousand One Hundred Thirteen and Forty paise Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	22,130.00	9%	1,991.70	9%	1,991.70	3,983.40
<b>Total</b>	<b>22,130.00</b>		<b>1,991.70</b>		<b>1,991.70</b>	<b>3,983.40</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Eighty Three and Forty paise Only**

Remarks:

INVOICE FOR THE PROJECT OF TFS KOLKATA  
SAV AND SUNBOARD WORK.

Company's PAN : **GCKPS0733N**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (363205010025041)**

A/c No. : **363205010025041**

Branch & IFS Code : **KIDDERPORE & UBIN0536326**

for The Work Station Inc



Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
**29/5/2024**

# Purchase Order

Page 1 of 3  
20/05/2024 12:26:40

Order Number : TFSKPL/PO/24-25/000033  
Supplier Code : RV232415483 [ V0000730 ]

<b>Supplier Detail</b> The Work Station Inc 95/2 Purna Chandra Mitra Lane,, India Order Address Code :	<b>Shipped Location</b> Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : GCKPS0733N Supplier GST No : 19GCKPS0733N1ZV Supplier Contact No : Contact Person Name : Aditya Shaw Supplier Email : workstationevents@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 16/05/2024 PO Approval Date : 20/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998596	Vinyl pasting and Sunboard on vinyl pasting	Lounge directional branding and Partner brand creative will be changed in front of food court 2 due to changes in Air india nd Air asia logos and also Master chef creative has to be changed in lounge . Lounge Master chef creative which is vinyl on sunboard - 136 inch x 41 inch Lounge directional creative - 17ft 9inch x 38 inch only vinyl pasting Lounge Partner logo branding - 13ft 1inch x 38 inch only vinyl pasting	E01	3.00	Each	5,710.00	0.00	5,710.00	17,130.00	9	9	20,213.40
<b>Total Qty : 3.00</b>														

**Total Basic PO Amount**  
17,130.00  
**Total Other Charges**  
5,000.00  
**SGST Amount**  
1,991.70  
**CGST Amount**  
1,991.70  
**Grand Total PO Amount**  
26,113.40

**Amount In Words :** Rupees Twenty Six Thousand One Hundred Thirteen And Fourty Paise Only  
**Remarks :** Vinyl Printing and Execution and also Sunboard on Vinyl Printing For lounge partner brand logo changes and master chef creative  
**Standard Terms And Condition :**

**Completion / Delivery Timeline :**  
**Mobilization Date :**  
**Defects Liability Period :**  
**Retention Percentage :** 0

Escalation Buyer Detail

Name

SNEHAL

Mobile No.

CHETAN

7039839868

Email - ID

9004933151

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.