

Invoice

Invoice No: E3/24-25/21

Date: 28th August'2024

Party Name: Travel Food Services Kolkata Pvt. Ltd.

Address: 83, Gate No-3C, NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052

GST Number: 19AAECT8193L1Z

PO Number: TFSKPL/PO/24-25/000119

Ref: Mr. Risav Bhattacharyya

PAN No: AACFZ6488R GST No: 19AACFZ6488R1ZV HSN/SAC: 998596

Dangler @15 Qty, Food Tag @52 Qty & White Vinyl Pasting @1 Qty

SI. No.	Particulars	Details	Qty	Rate	Amount
1	Printing: Dangler	VSB, Payment Option, 10"x4"	15	220	3300.00
2	Printing: White Vinyl	White vinyl printing & pasting, 110"x24"	1	4500	4500.00
3	Food Tag	Print with lamination	52	10	520.00
4	Transportation		1	600	600.00

	Sub Total 1	8920.00
	Agency Charges @0%	0
1	Sub Total 2	8920.00
4	CGST @9%	802.80
1	SGST @9%	-802.80
1	IGST @18%	0
	Sub Total 3	10525.60
	Round Off	
	Grand Total	10525.60

Amount in words: Ten thousand five hundred twenty five & sixty paise only.

Notes:

- 1. Interest @24% will be charged, if payment delayed beyond agreed terms.
- 2. All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
- No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.
- 4. Subject to Kolkata jurisdiction.

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299

IFSC: UJVN0003309 Branch: Kasba, Kolkata For 3rd Edition

Authorised Signatory

*84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040*

E-MAIL: 3rdeditioninfo@gmail.com: # 9831252316

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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Supplier Email: 3rdeditioninfo@gmail.com Contact Person Name : RAHUL BHAGAT Supplier Contact No: Supplier GST No: 19AACFZ6488R1ZV BENGAL,,India(V0000911) PAN No: AACFZ6488R Supplier Code : RV232415664 [V0000911] Supplier Detail 2/33, ARABINDA NAGAR, KOLKATA,WEST 3RD EDITION PO Category: Marketing Project ID : Cost Center Name : KOL COFFEE & MORE 4 Cost Center Code: 90310104 Bengal, 700052 Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West VIP Road, 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT Domestic Airport Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Order Number : TFSKPL/PO/24-25/000119 Buyer Name: Snehal Shankar Jadhav PO Currency: INR PO Approval Date : 27/08/2024 PO Creation Date : 23/08/2024 Payment Term: 30 Days from Invoice Date GSTIN No: 19AAECT8193L1ZJ Bengal, 700052 Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Domestic Airport TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Invoice Location

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												abon man	Itom Code
		960966					998596				998596	HSN / SAC	
		Food tags					Dangler	print	and food tan	Dangler print	Vinyl Sticker	Item Name	
7	paper with hot lamination	Food tags art	vinyl	Inch 3mm	Dangler 10 in x 4	Accepted	Foreign Currency	24 - 110 Inch x	ioi basmig in	for posting in	Vinual makes	Item Description	
Total Qty:		E01				[T01			E01	1		
68.00		52.00				15.00				1.00		Qty	
	<u> </u>	Each				Each				Each	COM		
	10.00 0.00					220.00			.,000.00	4 500 00	Basic Rate		
-	0.00					0.00			9.0	3	0/2/0	7:20/	
	10.00		e) U		10.00	220.00			4,500.00		Net Rate		
	520.00		5		3,300.00				4,500.00	JIIDOIIIC	Total Amount		
-	9	-			9				9		SGST		
	9	_			9		-		٥	_	CGST		
	613.60				3,894.00			3,310.00	F 240 00	Amount	Gross Total		

Amount In Words: Rupees Ten Thousand Five Hundred Twenty Five And Sixty Paisa Only

Remarks: Pasting work and Printing work of Vinyl sticker, Dangler and Food tags Standard Terms And Condition:

Grand Total PO Amount

Total Basic PO Amount

8,320.00

Total Other Charges
SGST Amount
CGST Amount

10,525.60

802.80

600.00 802.80

Completion / Delivery TimeLine:

Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer:

proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records. 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

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