

**TAX INVOICE**

e-Invoice



IRN : 6222ec21c9c07a0f3811d2eec253a8cee4af426e262-f0b84c0f0832ad24a9eec  
Ack No. : 182417030664211  
Ack Date : 30-Aug-24

**Purvya Kruti Sales & Service (P) Ltd**  
52c Kankulia Road  
Golpark, Near Kankulia Kali Bari  
Kolkata - 700 029  
GSTIN/UIN: 19AAGCP6584M1ZK  
State Name : West Bengal, Code : 19  
CIN: U74999WB2012PTC172048  
E-Mail : hiralalmaity79@gmail.com

Invoice No. <b>PKS184/TFS/24-25</b>	Dated <b>30-Aug-24</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. <b>TFSKPL/PO/24-25/000069</b>	Dated <b>25-Jun-24</b>
Terms of Delivery	Other References

Buyer (Bill to)  
**Travel Food Services Kolkata Pvt Ltd.**  
83, Gate No-3C, NSCBI Airport, Kazi Nazrul  
Islam Sarani Dum Dum, Kolkata- 700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> Acrylic Sheet 1 Pic @ 12500 Per	998596				12,500.00
2	<b>998596</b> LED Light- 300 Pic@50 Per	998596				15,000.00
3	<b>998596</b> Samps Change 2 Pic @ 2500	998596				5,000.00
4	<b>998596</b> Other Charges	998596				5,000.00
	<b>Output CGST</b>					3,375.00
	<b>Output SGST</b>					3,375.00
	<b>Total</b>					<b>₹ 44,250.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Two Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
<b>Total</b>	<b>37,500.00</b>		<b>3,375.00</b>		<b>3,375.00</b>	<b>6,750.00</b>

Tax Amount (in words) :

**Indian Rupees Six Thousand Seven Hundred Fifty Only**

Remarks:  
Invoice for Signage Repair.

Company's PAN : **AAGCP6584M**

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Purvya Kruti Sales & Service (P) Ltd**  
Bank Name : **ICICI Bank(627805017281) Gariahat**  
A/c No. : **627805017281**  
Branch & IFS Code : **GARIAHAT & ICIC0006278**

Prepared by

Verified by

for Purvya Kruti Sales & Service (P) Ltd  
**Surajit Ganguly**

Digitally signed by  
Surajit Ganguly  
Date: 2024.08.30  
14:14:25 +05'30'

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSKPL/PO/24-25/000069  
Supplier Code : RV232415494 [ V0000741 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
Puryyakruti Sales & Services Pvt Ltd 52C, Kankulia Road, Golpark, Near Kankulia Kali Bari, India		Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Order Address Code : PAN No : AAGCP6584M Supplier GST No : 19AAGCP6584M1ZK Supplier Contact No : Contact Person Name : Surajit Ganguly Supplier Email : surajitgangulybappa@gmail.com		83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Wortli, Mumbai Suburban, Maharashtra, 400018
Project ID : PO Category : Maintenance		Cost Center Code : 90310082 Cost Center Name : KOL FLYING BITES 3	GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
			Payment Term : Advance payment - 50% along with the WO. Final payment - Balanced 50% after the certification of work completion and submission of final invoice.	PO Creation Date : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

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	Acrylic sheet	8310	signage repair	6mm Background acrylic sheet	E01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	9	9	14,750.00	
2	LED Light	8310	module LED light	Module LED light	E01	300.00	RFT	50.00	0.00	50.00	15,000.00	9	9	17,700.00	
3	samps	8310	samps change	samps change	D01	2.00	NOS	2,500.00	0.00	2,500.00	5,000.00	9	9	5,900.00	
<b>Total Qty : 303.00</b>															

**Total Basic PO Amount** 32,500.00  
**Total Other Charges** 5,000.00  
**SGST Amount** 3,375.00  
**CGST Amount** 3,375.00  
**Grand Total PO Amount** 44,250.00

Amount In Words : Rupees Forty Four Thousand Two Hundred Fifty Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in

**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.

Surajit  
Ganguly

Digitally signed  
by Surajit Ganguly  
Date: 2024.08.30  
14:14:53 +05'30'