



Invoice No: E3/24-25/23

Invoice

Date: 3rd September'2024

Party Name: Travel Food Services Kolkata Pvt. Ltd.  
Address: 83, Gate No-3C, NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata - 700052

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

GST Number: 19AAECT8193L1ZJ  
PO Number: TFSKPL/PO/24-25/000129  
Ref: Mr. Risav Bhattacharyya

Kids Menu @2500 Qty, Tilt Talker A4 @10 Qty & Vinyl Pasting @1 Qty

| Sl. No. | Particulars    | Details             | Qty  | Rate | Amount   |
|---------|----------------|---------------------|------|------|----------|
| 1       | Kids Menu      | 120 GSM Paper Print |      |      |          |
| 2       | Tilt Talker    | A4, Dry Day         | 2500 | 6    | 15000.00 |
| 3       | Vinyl Pasting  | CNM, 55x39 inch     | 10   | 210  | 2100.00  |
| 4       | Transportation |                     | 1    | 4500 | 4500.00  |
|         |                |                     | 1    | 600  | 600.00   |

Sub Total 1  
Agency Charges @0%

22200.00

0

Sub Total 2  
CGST @9%  
SGST @9%  
IGST @18%

22200.00

1998.00

1998.00

0

Sub Total 3  
Round Off

26196.00

Grand Total  
26196.00

Amount in words: Twenty six thousand one hundred & ninty six only.

Notes:

- Interest @24% will be charged, if payment delayed beyond agreed terms.
- 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.
- 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

05/01/2024

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000129

| Supplier Detail  | Shipped Location   | Invoice Location  |
|--|--|---|
| 3RD EDITION<br>Supplier Code : RV232415664 [ V0000911 ]<br>2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,, India(V0000911)  | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED<br>Domestic Airport<br>83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT<br>VIP Road,<br>Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED<br>Domestic Airport<br>83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,<br>Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052   |
| PAN No : AACFZ6488R<br>Supplier GST No : 19AACFZ6488R1ZV<br>Supplier Contact No :<br>Contact Person Name : RAHUL BHAGAT<br>Supplier Email : 3rdeditioninfo@gmail.com | Cost Center Code : 90310005<br>Cost Center Name : KOL COFFEE & MORE 3<br>Project ID :<br>PO Category : Marketing   | GSTIN No : 19AAECT8193L1ZJ<br>Payment Term : 30 Days from Invoice Date<br>PO Creation Date : 27/08/2024<br>PO Approval Date : 27/08/2024<br>PO Currency : INR<br>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    | Kids menu            | Kids menu 120 GSM ART PAPER PRINT A3 size                             | E01       | 2,500.00 | Each | 6.00       | 0.00 | 6.00     | 15,000.00    | 9      | 9      | 17,700.00          |
| 2                           |           | 998596    | Vinyl pasting        | Latex Vinyl pasting CNM 3 size - 55 inch x 39 inch                    | E01       | 1.00     | Each | 4,500.00   | 0.00 | 4,500.00 | 4,500.00     | 9      | 9      | 5,310.00           |
| 3                           |           | 998596    | Dry Day Tilt Talkers | A4 size dry day tilt talkers on 5mm sunboard with latex vinyl pasting | E01       | 10.00    | Each | 210.00     | 0.00 | 210.00   | 2,100.00     | 9      | 9      | 2,478.00           |
| <b>Total Qty : 2,511.00</b> |           |           |                      |   |           |          |      |            |      |          |              |        |        |                    |

**Total Basic PO Amount** 21,600.00  
**Total Other Charges** 600.00  
**SGST Amount** 1,998.00  
**CGST Amount** 1,998.00  
**Grand Total PO Amount** 26,196.00

**Amount In Words :** Rupees Twenty Six Thousand One Hundred Ninety Six Only  
**Remarks :** Kids menu , CNM3 vinyl pasting , Dry day Tilt Talkers A4  
**Standard Terms And Condition :**

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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