




| Invoice | | Date: 3rd September'2024 | | | |
|--|----------------|--|--|------|---------|
| Invoice No: E3/24-25/22 | | Party Name: Travel Food Services Kolkata Pvt. Ltd. | | | |
| Address: 83, Gate No-3C, NSCB 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/24-25/000133 | | | |
| Ref: Mr. Risav Bhattacharyya | | Tilt Talker A3 @10 Qty & Food Tag @44 Qty | | | |
| Sl. No. | Particulars | Details | Qty | Rate | Amount |
| 1 | Tilt Talker | A3, Ganesh Chaturthi | 10 | 240 | 2400.00 |
| 2 | Food Tag | Ganesh Chaturthi, Print with lamination | 44 | 10 | 440.00 |
| 3 | Transportation | | 1 | 600 | 600.00 |
| Sub Total 1 | | | | | 3440.00 |
| Agency Charges @0% | | | | | 0 |
| Sub Total 2 | | | | | 3440.00 |
| CGST @9% | | | | | 309.60 |
| SGST @9% | | | | | 309.60 |
| IGST @18% | | | | | 0 |
| Sub Total 3 | | | | | 4059.20 |
| Round Off | | | | | |
| Grand Total | | | | | 4059.20 |
| Amount in words: Four thousand fifty nine & twenty 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" | | | | | |
| 3. 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 | | |


05/09/2024

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000133

| | | |
|---|--|---|
| Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911] 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911) | Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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 | Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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 |
| PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@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 : 29/08/2024 PO Approval Date : 29/08/2024 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 | Food tags for Ganesh Chaturthi | Art card with hot lamination food tags for Ganesh Chaturthi | E01 | 44.00 | Each | 10.00 | 0.00 | 10.00 | 440.00 | 9 | 9 | 519.20 | |
| 2 | | 998596 | Tilt Talkers | A3 size Tilt Talkers made of Sunboard and Vinyl | E01 | 10.00 | Each | 240.00 | 0.00 | 240.00 | 2,400.00 | 9 | 9 | 2,832.00 | |
| Total Qty : 54.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Total Basic PO Amount | | | | 2,840.00 |
| | | | | | | | | | | | Total Other Charges | | | | 600.00 |
| | | | | | | | | | | | SGST Amount | | | | 309.60 |
| | | | | | | | | | | | CGST Amount | | | | 309.60 |
| | | | | | | | | | | | Grand Total PO Amount | | | | 4,059.20 |

Amount In Words : Rupees Four Thousand Fifty Nine And Twenty Paise Only

Remarks : Ganesh Chaturthi Marketing Collaterals

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.