

(42)

Invoice No: E3/24-25/26

Invoice

Date: 21st 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/24-25/000147
Ref: Mr. Risav Bhattacharyya

3mm Acrylic Stand-A5 @70 Qty & Acrylic Stand-A4 @20 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Acrylic Stand	3mm, A5	70	450	31500.00
2	Acrylic Stand	3mm, A4	20	600	12000.00
3	Transportation		1	2500	2500.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 33123

Date 21/9/24 In Time 21:35

Vehicle No.

Security Sign.

Sub Total 1

Agency Charges @0%

46000.00

0

Sub Total 2

CGST @9%

46000.00

SGST @9%

4140.00

IGST @18%

4140.00

0

Sub Total 3

54280.00

Round Off

Grand Total

54280.00

Amount in words: Fifty four thousand two hundred & eighty 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
Rahul
Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000147

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 : 90310025 Cost Center Name : KOL ULTRA BAR Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 09/09/2024 PO Approval Date : 09/09/2024 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	Acrylic tent card structure and Tilt Talker structure	3mm acrylic tent card structure and Tilt Talker structure A5 size	E01	70.00	Each	450.00	0.00	450.00	31,500.00	9	9	37,170.00
2		998596	Acrylic Tilt Talker structure	Acrylic Tilt Talker structure A4	E01	20.00	Each	600.00	0.00	600.00	12,000.00	9	9	14,160.00

Total Qty : 90.00

Total Basic PO Amount	43,500.00
Total Other Charges	2,500.00
SGST Amount	4,140.00
CGST Amount	4,140.00
Grand Total PO Amount	54,280.00

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

Remarks : Acrylic Tent card and Tilt Talker structure

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name

Mobile No.

Email - ID

SNEHAL

CHE TAN

7039839868

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.