

Invoice No: E3/24-25/25

Invoice

Date: 21st September'2024

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/24-25/000155
Ref: Mr. Risav Bhattacharyya

Menu Card @15 Qty & Tent Card A5 @70 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Menu Card	Ultra Bar A4			
2	Tent Card	Hot from the Grills	15	190	2850.00
3	Tent Card	October Fest	50	60	3000.00
4	Transportation		20	60	1200.00
			1	600	600.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 33121

Date 21/9/24 In Time 21.35

Vehicle No.

Security Sign.

Sub Total 1 7650.00

Agency Charges @0% 0

Sub Total 2 7650.00

CGST @9% 688.50

SGST @9% 688.50

IGST @18% 0

Sub Total 3 9027.00

Round Off

Grand Total 9027.00

Amount in words: Nine thousand & twenty seven 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

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000155

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 : 16/09/2024 PO Approval Date : 16/09/2024 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	Ultra Bar food menus	Ultra Bar food menus size - A4 5mm Sun board on vinyl print with lamination .	E01	15.00	Each	190.00	0.00	190.00	2,850.00	9	9	3,363.00
2		998596	Hot from the grills bar food tent cards	Hot from the grills bar food tent cards Size - A5	E01	50.00	Each	60.00	0.00	60.00	3,000.00	9	9	3,540.00
3		998596	Octoberfest tent cards for lounges	Octoberfest tent cards for lounges size - A5 art card print	E01	20.00	Each	60.00	0.00	60.00	1,200.00	9	9	1,416.00

Total Qty : 85.00

Total Basic PO Amount	7,050.00
Total Other Charges	600.00
SGST Amount	688.50
CGST Amount	688.50
Grand Total PO Amount	9,027.00

Amount In Words : Rupees Nine Thousand Twenty Seven Only

Remarks : October fest collaterals and Ultra bar hand menu

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.