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Invoice

Invoice No: E3/24-25/39 **Date: 19th October'2024**

Party Name: Travel Food Services Private Limited **PAN No: AACFZ6488R**
Address: 83, Gate No-3C, NSCBI Airport **GST No: 19AACFZ6488R1ZV**
Kazi Nazrul Islam Sarani Dum Dum **HSN/SAC: 998596**
Kolkata- 700052

GST Number: 19AAECT8193L1ZJ
PO Number: TFSKPL/PO/24-25/000189
Ref: Mr. Risav Bhattacharyya

Hand Menu A4 @95 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Hand Menu	Ultra Bar, A4, VSB with lamination	25	190	4750.00
2	Hand Menu	ABC Bar, A4, VSB with lamination	25	190	4750.00
3	Hand Menu	Cafecchino, A4, VSB with lamination	30	190	5700.00
4	Hand Menu	TCL Domectic, A4, VSB with lamination	15	190	2850.00
5	Transportation		1	600	600.00

	Sub Total 1	18650.00
	Agency Charges @0%	0
	Sub Total 2	18650.00
	CGST @9%	1678.50
	SGST @9%	1678.50
	IGST @18%	0
	Sub Total 3	22007.00
	Round Off	
	Grand Total	22007.00

Amount in words: Twenty two thousand & 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

*84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata - 700040*
 E-MAIL: 3rdeditioninfo@gmail.com; # 9831223316

Travel Food Services Private Ltd

REVENUE ASSISTANT

INWARD

Date: 19/10/24 Time: 14:10
 S. No. 522 R.A. Sign. [Signature]
 RA Name & Emp. ID: [Signature] 2204

Purchase Order

Travel Food Service Private Limited

Order Number : TFSKPL/PO/24-25/000189

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911] 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL., India(V0000911)	Shipped Location Travel Food Service 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 Service 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 : 90340001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 03/10/2024 PO Approval Date : 04/10/2024 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 hand menu	Ultra bar hand menus 25 Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	25.00	Each	190.00	0.00	190.00	4,750.00	9	9	5,605.00
2		998596	Abc Bar hand menus	Abc bar hand menus 25 Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	25.00	Each	190.00	0.00	190.00	4,750.00	9	9	5,605.00
3		998596	Cafeccino hand menus	Cafeccino hand menus 30 pcs Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	30.00	Each	190.00	0.00	190.00	5,700.00	9	9	6,726.00
4		998596	TCL Domestic hand menu	TCL Domestic hand menus 15 pcs Size A4 on 5mm sunboard and vinyl pasting with lamination	E01	15.00	Each	190.00	0.00	190.00	2,850.00	9	9	3,363.00

Total Qty : 95.00

Total Basic PO Amount 18,050.00
Total Other Charges 600.00
SGST Amount 1,678.50
CGST Amount 1,678.50
Grand Total PO Amount 22,007.00

Amount in Words : Rupees Twenty Two Thousand Seven Only

Remarks : Bar hand menus
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.