



2COMS Consulting Pvt Ltd

388, Block - G, New Alipore
Kolkata West Bengal 700053
India
GSTIN 19AAACE6861C1ZQ

TAX INVOICE

Invoice #	: 2CWB242500899	Place Of Supply	: Odisha (21)
Invoice Date	: 27/05/2024	Item Description	: Placement Services
Terms	: Net 15		
Due Date	: 11/06/2024		

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED New Domestic Terminal Building Biju Patnaik International Airport Khordha 751020 Odisha India GSTIN 21AADCB2762L1ZU	New Domestic Terminal Building Biju Patnaik International Airport Khordha 751020 Odisha India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Service Charges for Project Manager - NAPS Apprenticeship_Jul'23_DBT	998512	1.00	782.00	18%	140.76	782.00
2	Service Charges for Project Manager - NAPS Apprenticeship_Aug'23_DBT	998512	1.00	900.00	18%	162.00	900.00
3	Service Charges for Project Manager - NAPS Apprenticeship_Sep'23_DBT	998512	1.00	720.00	18%	129.60	720.00
4	Service Charges for Project Manager - NAPS Apprenticeship_Oct'23_DBT	998512	1.00	900.00	18%	162.00	900.00
5	Service Charges for Project Manager - NAPS Apprenticeship_Nov'23_DBT	998512	1.00	720.00	18%	129.60	720.00
6	Service Charges for Project Manager - NAPS Apprenticeship_Dec'23_DBT	998512	1.00	818.00	18%	147.24	818.00
7	Service Charges for Project Manager - NAPS Apprenticeship_Jan'24_DBT	998512	1.00	717.00	18%	129.06	717.00
8	Service Charges for Project Manager - NAPS Apprenticeship_Feb'24_DBT	998512	1.00	900.00	18%	162.00	900.00
9	Service Charges for Project Manager - NAPS Apprenticeship_Mar'24_DBT	998512	1.00	540.00	18%	97.20	540.00

Total In Words
Indian Rupee Eight Thousand Two Hundred Fifty-Six and Forty-Six Paise Only

Notes

Thanks for your business.

Payment Options



HDFC Bank, Central Plaza, Kolkata
IFSC - HDFC0000014
Account Number - 00140350002896

MSME Regn No: UDYAM-WB-10-0057016

Sub Total 6,997.00
IGST18 (18%) 1,259.46
Total ₹8,256.46
Balance Due ₹8,256.46

2COMS CONSULTING PVT. LTD.

Authorized Signatory

Authorized Signature

FW: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped_Jul'23 to Mar'24

Arun Patra <arun.patra@travelfoodservices.com>

Tue 6/4/2024 3:58 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

📎 1 attachments (325 KB)

FW: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped_Jul'23 to Mar'24;

Dear Avirup,

Please process the bill.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: Tuesday, June 4, 2024 1:24 PM

To: Arun Patra <arun.patra@travelfoodservices.com>

Subject: RE: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped_Jul'23 to Mar'24

ok



From: Arun Patra <arun.patra@travelfoodservices.com>

Sent: 04 June 2024 11:34

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: FW: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped_Jul'23 to Mar'24

Dear Sudipto,

Have checked the details, please process the bill.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: priti.a <priti.a@2coms.com>

Sent: Thursday, May 30, 2024 3:15 PM

To: Arun Patra <arun.patra@travelfoodservices.com>

Cc: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Subject: Fwd: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped_Jul'23 to Mar'24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

DEAR SIR

PFA GOA AND BHUBANESWAR LOCATION WISE INVOICE FROM JUL'23 TO MAR'24.

Thanks & Regards,

Priti Ahuja

Assistant Manager

2COMS Group

priti.a@2coms.com

+91 8336814283

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=====
 Forwarded message
 From: Abhishek Adhikary <ar.helpdesk@2coms.com>
 To: "priti.a" <priti.a@2coms.com>
 Cc: "sudipta" <sudipta@2coms.com>, "SOURAV PYNE" <sourav.p@2coms.com>, "Bhanu Prashant" <bhanu@2coms.com>
 Date: Mon, 27 May 2024 21:04:07 +0530
 Subject: Re: Fwd: Re: Fwd: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped._Jul'23 to Mar'2
 =====

Thanks & regards,

Abhishek Adhikary
Lead - Finance & Accounts

---- On Mon, 06 May 2024 13:30:14 +0530 priti.a <priti.a@2coms.com> wrote ---

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Please raise bill call before doing

gst attached location wise

Please find the billing details

Travel Food Services Pvt. Ltd. Bhubaneswar						
	Month	DBT AMOUNT	Commercial %	Amount	GST @18%	Tot
Service Charges for Project Manager - NAPS Apprenticeship DBT	Jul'23	6,519.67	12%	782.36	140.82	
	Aug'23	7,500.00	12%	900.00	162.00	
	Sep'23	6,000.00	12%	720.00	129.60	
	Oct'23	7,500.00	12%	900.00	162.00	
	Nov'23	6,000.00	12%	720.00	129.60	
	Dec'23	6,812.67	12%	817.52	147.15	
	Jan'24	5,976.54	12%	717.18	129.09	
	Feb'24	7,500.00	12%	900.00	162.00	
Mar'24	4,500.00	12%	540.00	97.20		
TOTAL		58,308.88		6,997.07	1,259.47	8

Travel Food Services Pvt. Ltd. Goa					
	Month	DBT AMOUNT	Commercial %	Amount	GST @18%
Service Charges for Project Manager -	Oct'23	1,500.00	12%	180.00	32

NAPS Apprenticeship DBT	Nov'23	1,500.00	12%	180.00	32
TOTAL		3,000.00		360.00	64.80

Thanks & Regards,

Sourav Pyne

Senior Executive_NAPS_Documentation
2COMS Group

sourav.p@2coms.com

Mobile- 8961421020/7003275342

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---- On Wed, 24 Apr 2024 17:54:12 +0530 **pritti.a <priti.a@2coms.com>** wrote ---

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as discussed please generate revised invoice.

as per location same company name with different gst no.

Thanks & Regards,

Priti Ahuja

Assistant Manager

2COMS Group

priti.a@2coms.com

+91 8336814283

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=====
From: CH VENKATA SURESH KUMAR <venkatasuresh.k@2coms.com>
To: "Priti a" <priti.a@2coms.com>
Date: Tue, 23 Apr 2024 15:34:58 +0530
Subject: Travel Food Services Pvt. Ltd DBT Month Wise OJT Location Mapped.
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PFA

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