



2COMS Consulting Pvt Ltd

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

TAX INVOICE

Invoice# : 2CWB242500903	Place Of Supply : West Bengal (19)
Invoice Date : 28/05/2024	Item Description : Placement Services
Terms : Due on Receipt	
Due Date : 28/05/2024	

Bill To	Ship To
Travel Food Services Kolkata Pvt Ltd NSCBI Airport, 83 Jessore Road 3C Arrival Kolkata Kolkata 700052 West Bengal India GSTIN 19AAECT8193L1ZJ	NSCBI Airport, 83 Jessore Road 3C Arrival Kolkata Kolkata 700052 West Bengal India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Service Charges for Project Manager - NAPS Apprenticeship (Feb'24) _DBT	998512	1.00	7,742.04	9%	696.78	9%	696.78	7,742.04
2	Service Charges for Project Manager - NAPS Apprenticeship (Mar'24) _DBT	998512	1.00	7,856.20	9%	707.06	9%	707.06	7,856.20

Total In Words
Indian Rupee Eighteen Thousand Four Hundred Five and Ninety-Two Paise Only

Notes

Thanks for your business.

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

MSME Regn No: UDYAM-WB-10-0057016

Sub Total	15,598.24
CGST9 (9%)	1,403.84
SGST9 (9%)	1,403.84
Total	₹18,405.92
Balance Due	₹18,405.92



Authorized Signature

FW: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT

Arun Patra <arun.patra@travelfoodservices.com>

Tue 6/4/2024 3:58 PM

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

1 attachments (302 KB)

FW: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT;

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: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT

Ok



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

Sent: 04 June 2024 11:37

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

Subject: FW: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

Sent: Thursday, May 30, 2024 4:08 PM

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

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

Subject: Fwd: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT

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.

PFA the invoice raised for Feb & Mar'24

Thanks & Regards,

Priti Ahuja

Assistant Manager

2COMS Group

priti.a@2coms.com

+91 8336814283

www.2coms.com | www.jobscademy.co.in | www.carenetr.com



===== Forwarded message =====

From: SOURAV PYNE <sourav.p@2coms.com>

To: "priti.a" <priti.a@2coms.com>

Cc: "Bhanu Prashant" <bhanu@2coms.com>, "Amal Kumar Bera" <amalkumar.b@2coms.com>, "sudipta" <sudipta@2coms.com>, "Abhishek Adhikary" <ar.helpdesk@2coms.com>

Date: Tue, 28 May 2024 11:55:15 +0530

Subject: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED_Feb'24-Mar'24_DBT

===== Forwarded message =====

Establishment Name	SAM	JAM	Division	For Qtr. / Month	Claim/DBT Amount	Billed Count	2Coms Commercial	Bill Amount (without GST) / Margin Money	Gross Bill Amount
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Bhanu	Priti	NAPS - DBT	Feb'24	64,517.01	46	12%	7,742.04	9,135.61
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Bhanu	Priti	NAPS - DBT	Mar'24	65,468.35	47	12%	7,856.20	9,270.32

Thanks & Regards,

Sourav Pyne

Senior Executive_NAPS_Documentation
2COMS Group

sourav.p@2coms.com

Mobile- 8961421020/7003275342

www.2coms.com | www.jobsacademy.co.in | www.carenetram.com



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