



2COMS Consulting Pvt Ltd

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

TAX INVOICE

Invoice #	: 2CWB242502369	Place Of Supply	: Odisha (21)
Invoice Date	: 05/08/2024	Item Description	: Placement Services
Terms	: Net 15		
Due Date	: 20/08/2024		

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_Jun'24_DBT	998512	1.00	403.20	18%	72.58	403.20

Total In Words
Indian Rupee Four Hundred Seventy-Five and Seventy-Eight 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	403.20
IGST18 (18%)	72.58
Total	₹475.78
Balance Due	₹475.78

2COMS CONSULTING PVT. LTD.

Authorised Signatory

Authorized Signature

RE: Re: Travel Food Services Pvt. Ltd_DBT_Jun'24- Invoice to be raised

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Tue 9/24/2024 11:28 AM
To Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Cc Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>

ok



From: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Sent: 24 September 2024 09:45
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>
Subject: FW: Re: Travel Food Services Pvt. Ltd_DBT_Jun'24- Invoice to be raised

Dear Sir,

We have checked the invoice & found correct. Requesting you to approve the same.

-Regards,
Sreashi Chakraborty
Sr. Executive HR
TFS Kolkata

From: priti.a <priti.a@2coms.com>
Sent: 23 September 2024 20:56
To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Subject: Fwd: Re: Travel Food Services Pvt. Ltd_DBT_Jun'24- Invoice to be raised

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PFA the invoice

Travel Food Services Pvt. Ltd. Bhubaneswar					
	Month	DBT AMOUNT	Commercial %	Amount	GST @
Service Charges for Project Manager - NAPS Apprenticeship DBT	Jun'24	3,360.00	12%	403.20	72
TOTAL		3,360.00		403.20	72

Thanks & Regards,

Sourav Pyne
Senior Executive_NAPS_Documentation
2COMS Group

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