

# **2COMS Consulting Pvt Ltd**

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

**TAX INVOICE** 

Invoice # : 2CWB242503442
Invoice Date : 11/09/2024

Terms : **Net** 7
Due Date : **18/09/2024** 

Place Of Supply : West Bengal (19)
Item Description : Placement Services

Ship To

Travel Food Services Kolkata Pvt Ltd

NSCBI Airport, 83 Jessore Road

3C Arrival Kolkata Kolkata

700052 West Bengal

India

Bill To

GSTIN 19AAECT8193L1ZJ

NSCBI Airport, 83 Jessore Road

3C Arrival Kolkata

Kolkata

700052 West Bengal

India

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Service Charges for Project Manager - NAPS Apprenticeship_May'24_DBT	998512	1.00	5,220.00	9%	469.80	9%	469.80	5,220.00

Total In Words

Indian Rupee Six Thousand One Hundred Fifty-Nine and Sixty 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
 5,220.00

 CGST9 (9%)
 469.80

 SGST9 (9%)
 469.80

 Total
 ₹6,159.60

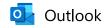
 Balance Due
 ₹6,159.60

2COMS CONSULTING PVT. LTD.

**Authorised Signatory** 

Authorized Signature

1



# RE: Re: Fwd: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED-NAPS monthly billing

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

Date Thu 9/19/2024 11:47 AM

To Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

**Cc** Sweta Sen <sweta.sen@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



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

Sent: 19 September 2024 09:37

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

Cc: Sweta Sen <sweta.sen@travelfoodservices.com>; Invoices Kolkata

<invoices.kolkata@travelfoodservices.com>

Subject: FW: Re: Fwd: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED-NAPS monthly billing

Dear Sir,

Requesting you to approve the same.

-Regards, Sreashi Chakraborty Sr. Executive HR TFS Kolkata

From: priti.a < <a href="mailto:priti.a@2coms.com">priti.a@2coms.com</a>>
Sent: 18 September 2024 10:26

To: Sreashi Chakraborty < <a href="mailto:sreashi.chakraborty@travelfoodservices.com">sreashi.chakraborty@travelfoodservices.com</a>

Subject: Fwd: Re: Fwd: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED-NAPS monthly billing

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 dbt claim received.

Thanks & Regards,

Priti Ahuja

**Assistant Manager** 

**2**COMS Group

### priti.a@2coms.com

### +91 8336814283

## www.2coms.com I www.jobsacademy.co.in I www.carenetram.com



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

From: sudipta < <a href="mailto:sudipta@2coms.com">sudipta@2coms.com</a>>

To: "SOURAV PYNE"<<a href="mailto:sourav.p@2coms.com">sourav.p@2coms.com</a>>

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

Date: Fri, 13 Sep 2024 14:40:50 +0530

Subject: Re: Fwd: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED-NAPS monthly billing

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

### PFA

Thanks & Regards,

Sudipta Bose Lead - Accounts 2COMS Group

### sudipta@2coms.com

+919330410320

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



# ---- On Fri, 13 Sep 2024 09:42:16 +0530 **SOURAV PYNE** <<u>sourav.p@2coms.com</u>> wrote ---

Wrongly raised.. raise under Travel food kolkata...

Thanks & Regards,

# **Sourav Pyne**

Senior Executive\_NAPS\_Documentation 2COMS Group

sourav.p@2coms.com

Mobile- 8961421020/7003275342 www.2coms.com I www.jobsacademy.co.in I www.carenetram.com



---- On Thu, 12 Sep 2024 19:29:56 +0530 **sudipta** <<u>sudipta@2coms.com</u>> wrote ---

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**PFA** 

Thanks & Regards,

Sudipta Bose Lead - Accounts 2COMS Group

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