



2COMS Consulting Pvt Ltd

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

TAX INVOICE

Invoice # : 2CWB242503442	Place Of Supply : West Bengal (19)
Invoice Date : 11/09/2024	Item Description : Placement Services
Terms : Net 7	
Due Date : 18/09/2024	

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_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

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 <priti.a@2coms.com>
Sent: 18 September 2024 10:26
To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
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

2COMS Group

pri.a@2coms.com

+91 8336814283

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==== Forwarded message =====
From: sudipta <sudipta@2coms.com>
To: "SOURAV PYNE" <sourav.p@2coms.com>
Cc: "pri.a" <pri.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 | www.jobsacademy.co.in | www.carenetram.com



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

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

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PFA

Thanks & Regards,

Sudipta Bose
Lead - Accounts
2COMS Group

sudipta@2coms.com

+919330410320

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