

Invoice No: E3/24-25/29	Date: 24th September'2024
Party Name: Travel Food Services Kolkata Pvt. Ltd. Address: 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052	PAN No: AACFZ6488R GST No: 19AACFZ6488R1ZV HSN/SAC: 998596
GST Number: 19AAECT8193L1ZJ	
PO Number: TFSKPL/PO/24-25/000156	
Ref. Mr. Risav Bhattacharyya	

Coupon Prints for Rs.550 @ 2000 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	LR HR Voucher	300 GSM Art Board, Rs.550	2000	7	14000.00
2	Transportation		1	600	600.00

	Sub Total 1	14600.00
	Agency Charges @0%	0
	Sub Total 2	14600.00
	CGST @9%	1314.00
	SGST @9%	1314.00
	IGST @18%	0
	Sub Total 3	17228.00
	Round Off	
	Grand Total	17228.00

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

STORES RECEIVING

27/9/24 3358 [Signature]

Amount in words: Seventeen thousand two hundred & twenty eight only.

Notes:

1. Interest @24% will be charged, if payment delayed beyond agreed terms.
2. All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
3. No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.
4. Subject to Kolkata jurisdiction.

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309128010000299 IFSC: UJVN0003309 Branch: Kasba, Kolkata	<p style="color: blue; font-weight: bold;">Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)</p> <p style="color: blue; font-weight: bold;">SECURITY IN-WARD</p> <p style="color: blue; font-size: 1.2em;">33269</p> <p style="color: blue;">Entry No.</p> <p style="color: blue;">Date 27/9/24 In Time 10.35</p> <p style="color: blue;">Vehicle No.</p> <p style="color: blue;">Security Sign.</p>	<p style="font-size: 0.8em;">For 3rd Edition</p>  <p style="font-weight: bold;">Authorised Signatory</p>
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Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000156

Supplier Detail	Shipped Location	Invoice Location
3RD EDITION Supplier Code : RV232415664 [V0000911] 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,, India(V0000911)	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : Marketing	GSTIN No : 19AAECT8193L1ZJ Payment Term : 30 Days from Invoice Date PO Creation Date : 16/09/2024 PO Approval Date : 16/09/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998696	LR HR VOUCHER	LR HR VOUCHER RS 550 of 300 GSM ART CARD PRINT WITH LAMINATION	E01	2,000.00	Each	7.00	0.00	7.00	14,000.00	9	9	16,520.00
Total Qty : 2,000.00														

Total Basic PO Amount 14,000.00
 Total Other Charges 600.00
 SGST Amount 1,314.00
 CGST Amount 1,314.00
Grand Total PO Amount 17,228.00

Amount In Words : Rupees Seventeen Thousand Two Hundred Twenty Eight Only
 Remarks : LR HR voucher 550
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Asset Transfer Form

This form is to be used for internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date-

27/9/24

Invoice No
E8124-25129

Transfer From:

Legal Entity KOI Store

Location

Outlet/Cost Center

Transfer To:

Legal Entity KOI Cashier

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1	N/A	LR HR VOUCHER 550 F	N/A	N/A	2000

Transferring Unit

RA Approval Name

Signature

Sudhakar Sankar
27/9/24

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name
Amit Des (1018182)

Signature

Location Business Finance Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Signature

Location Business Finance Name

Signature

Updated in Navision FAR

GL Manager Name

Signature