



Invoice

Invoice No: E3/24-25/45

Date: 18th November'2024

Party Name: Travel Food Services Private Limited
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: 19AADCB2762L1ZF
PO Number: TFSKPL/PO/24-25/000239
Ref: Mr. Risav Bhattacharyya

LR HR Vouchers @5000 Qty & Hand Menu A4 @10 Qty

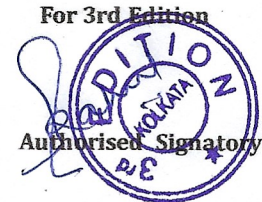
Sl. No.	Particulars	Details	Qty	Rate	Amount
1	LR HR Vouchers	Art Card Print	5000	7	35000.00
2	Hand Menu	A4, VSB for TCL Domestic	10	210	2100.00
3	Transportation		1	1200	1200.00
Sub Total 1					38300.00
Agency Charges @0%					0
Sub Total 2					38300.00
CGST @9%					3447.00
SGST @9%					3447.00
IGST @18%					0
Sub Total 3					45194.00
Round Off					
Grand Total					45194.00

Amount in words: Fourty five thousand one hundred & ninty four only.

Notes:

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

Account Name: 3rd Edition
Bank: Ujjivan Small Finance Bank
A/C No: 3309120010000299
IFSC: UJVN0003309
Branch: Kasba, Kolkata



Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000239

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com	Cost Center Code : 90340001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 08/11/2024 PO Approval Date : 11/11/2024 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		8596	LR HR VOUCHERS 550	LR HR VOUCHERS 550 300 GSM ART PAPER	E01	5,000.00	Each	7.00	0.00	7.00	35,000.00	9	9	41,300.00
2		8596	TCL DOMESTIC HAND MENU Liquor	TCL domestic hand menu A4 size 5mm Sun board on vinyl pasting with lamination	E01	10.00	Each	210.00	0.00	210.00	2,100.00	9	9	2,478.00

Total Qty : 5,010.00

Total Basic PO Amount	37,100.00
Total Other Charges	1,200.00
SGST Amount	3,447.00
CGST Amount	3,447.00
Grand Total PO Amount	45,194.00

Amount In Words : Rupees Forty Five Thousand One Hundred Ninty Four Only

Remarks : LR HR vouchers and Hand menus of Lounges

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	
CHETAN	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.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	A S SIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000239	RV232415664	3RD EDITION	1	Samarth Rastogi ,	11-Nov-2024 10:58:01	Samarth Rastogi	11-Nov-2024 11:15:52	Approved	Approved

Showing 1 to 1 of 1 entries

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Cancel

1	Review View Print	TFSKPL-2425-00259	TFSKPL/PO/24-25/000239	08 - Nov - 2024	RV232415664	3RD EDITION	Marketing	Acknowledgement By Supplier	Approved By All Level	Travel I
		PR No	239	PO Date	Supplier	3rd e	PO Cate		PO Approval Stag	Edit

Showing 1 to 1 of 1 entries

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