

Invoice

Invoice No: E3/24-25/43

Date: 13th 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/24-25/000212
Ref: Mr. Risav Bhattacharyya

LR HR Vouchers @2000 Qty

| Sl. No. | Particulars | Details | Qty | Rate | Amount |
|---------|----------------|----------------|------|------|----------|
| 1 | LR HR Vouchers | Art Card Print | 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 |

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: 3309120010000299
IFSC: UJVN0003309
Branch: Kasba, Kolkata

For 3rd Edition

Authorized Signatory

DELIVERY CHALLAN

Below mentioned materials has been delivered to Airport on October 2024: -

1. Voucher Rs.550- 2000 Qty

Received by: -

Contact Person Name: -

Contact Number: -

Sign & Stamp: -



Thanks & Regards

Rahul Bhagat

9831252316

84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040

E-MAIL: info@3rdedition.in; # 9831252316

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000212

| | | |
|--|--|---|
| 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 : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : Marketing | Payment Term : 30 Days from Invoice Date PO Creation Date : 25/10/2024 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 | LR HR VOUCHERS SIZE W- 9inch x H-3.5inches 300GSM art cards | 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 VOUCHERS FOR FLIGHT DELAY

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.

PO Status

Show 10 entries Search:

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|-------|-------|------------------------|---------------|---------------|-------|----------------------|----------------------|-----------------|--------------------------|------------|-----------------------------|
| 1 | 1 | TFSKPL/PO/24-25/000212 | RV232415664 | 3RD EDITION | 1 | Samarjit Pani , | 25-Oct-2024 13:30:55 | | [06-Nov-2024 10:30:51] | [Recall] | [approval process change] |
| 2 | 2 | TFSKPL/PO/24-25/000212 | RV232415664 | 3RD EDITION | 1 | Samarth Rastogi , | 11-Nov-2024 11:20:43 | Samarth Rastogi | 11-Nov-2024 11:36:17 | Approved | ok |

Showing 1 to 2 of 2 entries

Cancel

| | | | | | | | |
|-------|-----|---------|----------|-----|---------|-----------------|-------|
| PR No | 212 | PO Date | Supplier | 3rd | PO Cate | PO Approval Sta | Entit |
|-------|-----|---------|----------|-----|---------|-----------------|-------|

Showing 1 to 1 of 1 entries