



**Invoice**

**Invoice No: E3/24-25/44**

**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/24-25/000233**  
**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

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

**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**



## 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



9/10/24  
41101

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

E-MAIL: [info@3rdedition.in](mailto:info@3rdedition.in); # 9831252316

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000233

<b>Supplier Detail</b> 3RD EDITION Supplier Code : RV232415664 [ V0000911 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> 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 : 02/11/2024 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 voucher	LR HR vouchers Width - 9inch x 3.5 inch Height in 300 GSM art paper 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
<b>Grand Total PO Amount</b>	<b>17,228.00</b>

Amount In Words : Rupees Seventeen Thousand Two Hundred Twenty Eight Only

Remarks : LR HR vouchers  
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  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/24-25/000233	RV232415664	3RD EDITION	1	Samarjit Pani ,	02-Nov-2024 14:46:48		[ 05-Nov-2024 18:22:50 ]	[ Recall ]	[ LR HR vouchers ]
2	2	TFSKPL/PO/24-25/000233	RV232415664	3RD EDITION	1	Samarth Rastogi ,	11-Nov-2024 11:06:01	Samarth Rastogi	11-Nov-2024 11:33:19	Approved	ok

Showing 1 to 2 of 2 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >

PR No	233	PO Date	Supplier	3rd	PO Cate	PO Approval Sta	Entit
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