



Invoice

Invoice No: E3/24-25/63

Date: 19th December'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/24-25/000299
Ref: Mr. Risav Bhattacharyya

Food Tag @115 Qty & Tilt Talker A3 @10 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Food Tag	Print with lamination, Christmas Special Menu	115	10	1150.00
2	Tilt Talker	VSB A3, Christmas Generic Branding	10	240	2400.00
2	Transportation		1	600	600.00

Sub Total 1	4150.00
Agency Charges @0%	0
Sub Total 2	4150.00
CGST @9%	373.50
SGST @9%	373.50
IGST @18%	0
Sub Total 3	4897.00
Round Off	
Grand Total	4897.00

Amount in words: Four thousand eight hundred & ninty seven 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 LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000299

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL 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 : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 06/12/2024 PO Approval Date : 06/12/2024 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	Art paper with hot lamination	8596	Christmas special menu lounge food tags	Christmas special menu lounge food tags art paper with hot lamination .	E01	115.00	Each	10.00	0.00	10.00	1,150.00	9	9	1,357.00
2	Sunboard on vinyl pasting	8596	Christmas Generic branding Tilt Talkers A3 size	Christmas Generic branding Tilt Talkers A3 size 5mm sunboard with vinyl print pasting	E01	10.00	Each	240.00	0.00	240.00	2,400.00	9	9	2,832.00

Total Qty : 125.00

Total Basic PO Amount	3,550.00
Total Other Charges	600.00
SGST Amount	373.50
CGST Amount	373.50
Grand Total PO Amount	4,897.00

Amount In Words : Rupees Four Thousand Eight Hundred Ninty Seven Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/01/2025

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 X

Show entries Search:

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000299	R0	RV232415664	3RD EDITION	1	Samarth Rastogi ,	06-Dec-2024 11:42:23	Samarth Rastogi	06-Dec-2024 15:20:03	Approved	Approved

Showing 1 to 1 of 1 entries < 1 >

PO Amendment Review Status

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
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Cancel

Showing 1 to 1 of 1 entries < 1 >