

Invoice No: E3/24-25/64	Invoice
	Date: 30th December'2024
Party Name: Travel Food Services Private Limited	PAN No: AACFZ6488R
Address: 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052	GST No: 19AACFZ6488R1ZV HSN/SAC: 998596
GST Number: 19AADCB2762L1ZF	
PO Number: TFSKPL/PO/24-25/000241	
Ref: Mr. Risav Bhattacharyya	

Lounge Standee A2 @2 Qty, Lounge Tilt Talker A3 @4 Qty & Lounge Food Tag @312 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Standee	Lounge A2	2	1000	2000.00
2	Tilt Talker	Lounge A3	4	320	1280.00
3	Food Tag	Lounge, Print with lamination	312	10	3120.00
4	Transportation		1	600	600.00

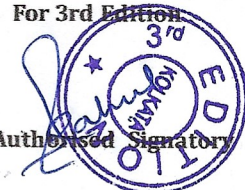
	Sub Total 1	7000.00
	Agency Charges @0%	0
	Sub Total 2	7000.00
	CGST @9%	630.00
	SGST @9%	630.00
	IGST @18%	0
	Sub Total 3	8260.00
	Round Off	
	Grand Total	8260.00

Amount in words: Eight thousand two hundred & sixty 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

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000241

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 : 90340001 Cost Center Name : Marketing Project ID : 0 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	Lounge offer standees	Lounge offer standees A2 size 5mm sun board on vinyl	E01	2.00	Each	1,000.00	0.00	1,000.00	2,000.00	9	9	2,360.00
2		8596	Lounge offer Tilt Talkers	Lounge offer Tilt Talkers A3 size, 5mm sun board with vinyl pasting	E01	4.00	Each	320.00	0.00	320.00	1,280.00	9	9	1,510.40
3		8596	Lounge new food tags	Lounge new food tags 3 inch x 2 inch size art paper with hot lamination .	E01	312.00	Each	10.00	0.00	10.00	3,120.00	9	9	3,681.60

Total Qty : 318.00

Total Basic PO Amount	6,400.00
Total Other Charges	600.00
SGST Amount	630.00
CGST Amount	630.00
Grand Total PO Amount	8,260.00

Amount In Words : Rupees Eight Thousand Two Hundred Sixty Only

Remarks : Lounge OFFER STANDEES a2 Size

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	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000241	R0	RV232415664	3RD EDITION	1	Samarth Rastogi	08-Nov-2024 18:08:20	Samarth Rastogi	11-Nov-2024 11:32:15	Approved	Approved

Showing 1 to 1 of 1 entries

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
-------	-------	-------	--------	---------------	---------------	-------	----------------------	---------------	-----------------	-------------------	--------	---------

Cancel

Showing 1 to 1 of 1 entries