



**Invoice**

Invoice No: E3/24-25/65

Date: 2nd January'2025

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: 19AADC2762L1ZF  
PO Number: TFSKPL/PO/24-25/000333  
Ref: Mr. Risav Bhattacharyya

Dangler 1ft Dia@ 130 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Dangler	100 Years Dangler, VSB	130	200	26000.00
2	Transportation		1	600	600.00

Sub Total 1 26600.00

Agency Charges @0% 0

Sub Total 2 26600.00

CGST @9% 2394.00

SGST @9% 2394.00

IGST @18% 0

Sub Total 3 31388.00

Round Off

Grand Total 31388.00

Amount in words: Thirty one thousand three hundred & eighty eight 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

For 3rd Edition

Authorised Signatory

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

E-MAIL: [3rdeditioninfo@gmail.com](mailto:3rdeditioninfo@gmail.com); # 9831252316

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000333

<b>Supplier Detail</b> 3RD EDITION Supplier Code : RV232415664 [ V0000911 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> 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 : 24/12/2024 PO Approval Date : 01/01/2025 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	5mm sunboard with vinyl pasting	8596	100 years danglers for all the outlets	100 years danglers for all the outlets 5mm sunboard with vinyl pasting and lamination .	E01	130.00	Each	200.00	0.00	200.00	26,000.00	9	9	30,680.00

Total Qty : 130.00

<b>Total Basic PO Amount</b>	<b>26,000.00</b>
<b>Total Other Charges</b>	<b>600.00</b>
<b>SGST Amount</b>	<b>2,394.00</b>
<b>CGST Amount</b>	<b>2,394.00</b>
<b>Grand Total PO Amount</b>	<b>31,388.00</b>

**Amount In Words :** Rupees Thirty One Thousand Three Hundred Eighty Eight Only

**Remarks :** Dangers with the 100 years creative.

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 31/01/2025

**Mobilization Date :** 31/01/2025

**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

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/24-25/000333		RV232415664	3RD EDITION	1	Samarth Rastogi ,	26-Dec-2024 12:11:13	Samarth Rastogi	01-Jan-2025 10:30:39	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
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Cancel

Showing 1 to 1 of 1 entries