



ARYA

20A, BRABOURNE ROAD, KOLKATA - 700 001

Contact No.: (033) 22317395 // 9748086614, E-Mail : aryahotelware@live.in

GST NO. 19AEAPG9770R1ZO

TAX INVOICE

Buyer's Copy Seller's Copy Transporter Copy

Reverse Charge : No

Tax Invoice No. : ARYA/24-25/470

Invoice Date : 14/11/2024

State : West Bengal

State Code : 19

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Buyer's Name : Travel Food Services Private Limited

Address : NSCBI, Kolkata Airport Terminal, Dum Dum

: Kolkata - 700 052

GST No. : 19AAECT8193L1Z1

State : West Bengal

State Code : 19

Sr. No.	Description of Goods	HSN ACS	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Silicon Brush	39241090	Pcs	6	175	1050	9%	94.5	9%	95	0%	0	1239
2	Paiping Bag (Use N Throw)	39241090	Pkt	1	300	300	9%	27	9%	27	0%	0	354
3	Oven Gloves	73231000	Pair	6	350	2100	6%	126	6%	126	0%	0	2352
4	PL. Squeeze Bottle (12 Oz)	39241090	Pcs	12	60	720	9%	64.8	9%	65	0%	0	850
5	Silicon Spatula Red Handle (Big)	39241090	Pcs	6	350	2100	9%	189	9%	189	0%	0	2478
6	SS Nozzel (1 Set = 24 Pcs)	73231000	Set	1	550	550	6%	33	6%	33	0%	0	616
7	SS Scrapper SS Handle	82119100	Pcs	6	300	1800	9%	162	9%	162	0%	0	2124
8	SS Rice Panja (No:4)	82152000	Pcs	6	150	900	9%	81	9%	81	0%	0	1062
9	SS Laddle (No:7) Dom.	82152000	Pcs	6	175	1050	9%	94.5	9%	95	0%	0	1239
10	Tin Cutter (Maruti)	82119100	Pcs	6	99	594	9%	53.46	9%	53	0%	0	701
11	SS Pallet Knife	82119100	Pcs	6	250	1500	9%	135	9%	135	0%	0	1770

Paid by machine

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
 Date: 14/11/24 Time: 12:25
 S.No. 1886 RA Sign [Signature]
 RA Name & Emp. ID: [Signature]
 check by Anur Kumar

Documents Submission Details
 Location: Main kitchen
 Date: 14/11/24 Time: 12:25
 Employee ID: 1000734
 Name: Sajinda Das
 Department: Production
 Signature: [Signature]

Rupees in Word : Fourteen Thousand Seven Hundred Eighty Five Only .

Bank Details :
 Bank Name : Punjab National Bank
 Branch : Brabourne Road Br.
 A/c No.: 0100002100043946
 RTGS/NEFT IFS Code : PUNB0010000



Total Amount Before Tax	12664.00
Add : CGST	1060.26
Add : SGST	1060.26
Add : IGST	0.00
Tax Amount : GST	2120.52
Total Amount After Tax	14785.00
GST Payable on Reverse Charge	N.A.

Terms & Conditions :
 1. Goods once sold cannot be taken back or exchanged.
 2. All disputes shall be subject to kolkata Jurisdiction.

Arya
 20A, Brabourne Road
 Kolkata - 700 001
 GST No.-19AEAPG9770R1ZO

For **ARYA**
 Abhisit Das
 Accountant Sinnatory

Received
OK
[Signature]
 14-11-24



kotak

Kotak Mahindra Bank

Arya

Ground Floor, 20a Brabourne Road,
Radhabazar, Kolkata, West Bengal,
India 700001

DATE: 14-11-2024

TIME: 17:05:30

MID: 0796596A0023220

TID: 0940947A

BATCH NO: 000078

INVOICE: 00017*

Transaction Approved
Sale

Card No.: XXXXXXXXXXXX5855

Card Entry Mode: : CHIP

Card Type: VISA

Exp Date: **/**

App Label: Visa Debit

AID: A0000000031010

APPR CODE: 120091

RRN: 431911066304

TXN ID: 2220909640

TVR: 8080048000

TSI: 6800

TC: 46121258EF0E4917

SALE AMT INR 14785.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I SUDIPTO BOSE/ AGREE TO
PAY AS PER THE CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***


V-1.1.1.145

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M07/2024

M07/2024

M07/2024

 Outlook

Fw: Urgen SOE requirement for bakery

From Arup Munshi <arup.munshi@travelfoodservices.com>
Date Thu 14-11-2024 19:48
To Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>

Sent from [Outlook for Android](#)

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Tuesday, November 12, 2024 12:13:25 PM
To: Arup Munshi <arup.munshi@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>
Subject: RE: Urgen SOE requirement for bakery

ok



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From: Arup Munshi <arup.munshi@travelfoodservices.com>
Sent: 12 November 2024 11:47
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>
Subject: Urgen SOE requirement for bakery

Dear Sir,

Would request you to kindly approve the bellow urgent requirements bye in the cash purchase.

Urgent SOE Requirement					
SL Nos	Item Name	UOM	Total QNT	Approx Cost / Nos	Total Cost
1	Silicon Brush	Nos	6	200	1200
3	Piping bag	Nos	12	150	1800
4	Bakery Hand gloves	Nos	6	600	3600
5	Squeeze bottle	Nos	12	100	1200
6	Silicon Spatula Big	Nos	2	200	400
7	Nojel	Nos	12	50	600
8	SS Scraper	Nos	6	120	720

9	Riçe SS panja	Nos	6	150	900
10	SS Dabu	Nos	6	380	2280
11	Tin cutter	Nos	6	100	600
TOTAL COST					13300

Regards
Arup Munshi

Asset Transfer Form

Date- 7/12/10

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From: Wu (Stores) Arje Gu. no. 470
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Transfer To: _____
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Navinlata

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items as per attached invoice			

Transferring Unit
 RA Approval Name: [Signature]
 Signature: _____
 Location Business Finance Name: [Signature]
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Sojendra Roy
 Signature: [Signature] 1000734
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____