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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	Transportation Mode : Self
Tax Invoice No. : ARYA/24-25/541	Vehicle Number :
Invoice Date : 18/12/2024	Date of Supply :
State : West Bengal	Place of Supply :
State Code : 19	

Buyer's Name : Travel Food Services Private Limited
 Address : NSCBI, Kolkata Airport Terminal, Dum Dum
 : Kolkata - 700 052
 GST No. : 19AAECT8193L1ZJ
 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	Soup Turin Electrical	39241090	Pcs	2	6500	13000	9%	1170	9%	1170	0%	0	15340
Total :						2	13000		1170.00	1170.00		0	15340

Documents Submission Details:
 Location: Dum Dum
 Date: 19/12/24
 Employee ID: 1000655
 Name: Amit Singh
 Department: Production
 Signature: [Handwritten Signature]

Approved & Signed
 [Handwritten Signature]

Rupees in Word : Fifteen Thousand Three Hundred Fourty

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



Total Amount Before Tax	13000.00
Add : CGST	1170.00
Add : SGST	1170.00
Add : IGST	0.00
Tax Amount : GST	2340.00
Total Amount After Tax	15340.00
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.

For **ARYA**

Accountant Sinnatory

Travel Food Services Private Ltd
 Date: 19/12/24 Time: 18:48
 S.No 2259 R.A. Sin
 [Handwritten Signature]

Asset Transfer Form

Date: 19/12/24

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:

Legal Entity: WalStore

Location:

Arya Gnu.w. 541

Transfer To:

Legal Entity: Dom Cowing

Location:

Outlet/Cost Center:

Outlet/Cost Center:

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Soup Tuner</u>			<u>01</u>

Transferring Unit

RA Approval Name: Subhasree. B
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: [Signature]
 Signature: [Signature]

Location Business Finance Name: [Signature]
 Signature: _____
 Location GM Name: _____
 Signature: _____

Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Fw: Urgent SOE Requirement for Business Class Lounge

From Arup Munshi <arup.munshi@travelfoodservices.com>
Date Fri 12/20/2024 12:52 PM
To Kolkata Stores <kolkata.stores@travelfoodservices.com>

Fyi

Sent from [Outlook for Android](#)

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Friday, December 20, 2024 12:48:59 pm
To: Arup Munshi <arup.munshi@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>
Subject: RE: Urgent SOE Requirement for Business Class Lounge

ok

From: Arup Munshi <arup.munshi@travelfoodservices.com>
Sent: 20 December 2024 12:11
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>
Subject: Urgent SOE Requirement for Business Class Lounge

Dear Sir,

Would request you to kindly approve the bellow urgent requirement bye in the cash purchase for Business class Lounge .

Travel Club Business class Lounge					
SL NOS	ITEM NAME	UOM	QNT	APPROX COST	Total
1	Mono Portion Bowls	Nos	250	50	12500
2	Momo Steamer	Nos	2	4200	8400
3	Soup Tureen	Nos	2	6000	12000
	Total				32900

Regards
Arup Munshi