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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/24-25/543	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	Bowl Square Miniature (Black) MM	73239990	Pcs	100	50	5000	9%	450	9%	450	0%	0	5900
2	Bowl Square Miniature (White) MM	73239990	Pcs	50	50	2500	9%	225	9%	225	0%	0	2950
3	Star Bowl Miniature MM	73239990	Pcs	50	55	2750	9%	247.5	9%	248	0%	0	3245
4	Soup Bowl Miniature MM	73239990	Pcs	50	55	2750	9%	247.5	9%	248	0%	0	3245
Total :						13000		1170.00		1170.00	0	15340	

Approved & Received
Amr MGC

Documents Submission Details:
Location:- Dom Lounge
Date:- 19/12/24
Employee ID:- 1000655
Name:- Amit Singh
Department:- Production
Signature:- *[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
INWARD
19/12/24 Time: 18-45
2261 R.A. Sign
ID: 3204

Asset Transfer Form

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.

Date- 19/11/24

Transfer From: Walston

Legal Entity: Arup Services S43

Location

Outlet/Cost Center

Transfer To: Dom. Looney

Legal Entity

Location

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>Boat Square</u>			<u>250</u>

Transferring Unit

RA Approval Name: Sabyasachi Paul
19/11/24

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Signature: 100655

Location GM 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