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ARYA

20A, BRABOURNE ROAD, KOLKATA - 700 001

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

GST NO. 19AEAPG9770R1Z0

TAX INVOICE

Buyer's Copy Seller's Copy Transporter Copy

Reverse Charge : No	Transportation Mode :
Tax Invoice No. : ARYA/24-25/544	Vehicle Number :
Invoice Date : 19/12/2024	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	SS Momo Steamer .	73231000	Pcs	1	3750	3750	6%	225	6%	225	0%	0	4200
Total :						3750		225.00		225.00	0	4200	

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

Approved & Received
[Signature]
[Signature]

Rupees in Word : Four Thousand Two Hundred 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	3750.00
Add : CGST	225.00
Add : SGST	225.00
Add : IGST	0.00
Tax Amount : GST	450.00
Total Amount After Tax	4200.00
GST Payable on Reverse Charge	N.A.

Terms & Conditions :

- Goods once sold cannot be taken back or exchanged.
- All disputes shall be subject to kolkata Jurisdiction.

For **ARYA**

Accountant Sinnatory

Travel Food Services Private Ltd
 Date: 19/12/24 Time: 18:45
 S No 2262 R.A. Sign: [Signature]
 Emp. ID: 3209

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: Uo/Son
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Anya Gopinath SGM

Transfer To: Don. Loung
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

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

Transferring Unit
 RA Approval Name: Sabyasachi Das
 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: Don Loung
 Signature: 1500655
 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