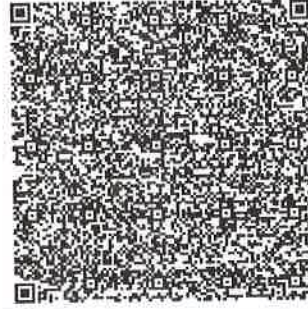



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f43e9e5202b8a8abc2ff2b02b1a41a15034bf3d97eeab0-f07a3d683e0d0bd499  
 Ack No. : 122423225756935  
 Ack Date : 24-Sep-24

 <p><b>Albans Projects Private Limited</b>                  Unit No: 201, 2nd Floor, 1 Aerocity                  NIBR Compound, Safedpool,                  Saki Naka, Andheri (East)                  Mumbai - 400 072                  MSME Reg. No. MH19E0077376                  CIN No. U20299MH2012PTC236898                  Udyam Regd: UDYAM-MH-18-0052904                  PAN: AALCA0203H                  GSTIN/UIN: 27AALCA0203H1Z4                  State Name : Maharashtra, Code : 27                  CIN: U20299MH2012PTC236898                  E-Mail : shirish@albans.in</p>	Invoice No. <b>APPL/581/24-25</b> e-Way Bill No. <b>281831579844</b> Dated <b>24-Sep-24</b>																																
	Delivery Note <b>DC/0583/24-25</b> Reference No. & Date.	Mode/Terms of Payment 60% advance, 30% before dispatching, 10% after installation on site Other References																															
Consignee (Ship to) <b>Travel Food Services Kolkata Private Limited</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Buyer's Order No. <b>TFSKPL/PO/24-25/000116</b> Dispatch Doc No. <b>DC/0583/24-25</b> Dispatched through <b>Road Transport</b> Bill of Lading/LR-RR No. <b>609 dt. 24-Sep-24</b>	Dated <b>23-Aug-24</b> Delivery Note Date <b>24-Sep-24</b> Destination <b>Kolkata</b> Motor Vehicle No. <b>RJ06GD5264</b>																															
Buyer (Bill to) <b>Travel Food Services Kolkata Private Limited</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery <b>Door Delivery</b>																																
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Chair</b> Made of sheesham wood with cushion seat As per selected shade of fabric BOQ Sr No-C1</td> <td>94038900</td> <td>40.00 PCS</td> <td>6,304.00</td> <td>PCS</td> <td>2,52,160.00</td> </tr> <tr> <td>2</td> <td><b>High Chair</b> Made of sheesham wood with cushion seat As per selected shade of fabric SH 750mm BOQ Sr No-C2</td> <td>94038900</td> <td>24.00 PCS</td> <td>8,018.00</td> <td>PCS</td> <td>1,92,432.00</td> </tr> <tr> <td>3</td> <td><b>Dinning Table</b> Sheesham Wood Square Top : Size: 650 X 650mm Middle Thickness : 25MM Edges Thickness : 40MM Total Height of Table is 750MM with Base. BOQ Sr No-T4</td> <td>94038900</td> <td>20.00 PCS</td> <td>4,786.00</td> <td>PCS</td> <td>95,720.00</td> </tr> </tbody> </table>	SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	1	<b>Chair</b> Made of sheesham wood with cushion seat As per selected shade of fabric BOQ Sr No-C1	94038900	40.00 PCS	6,304.00	PCS	2,52,160.00	2	<b>High Chair</b> Made of sheesham wood with cushion seat As per selected shade of fabric SH 750mm BOQ Sr No-C2	94038900	24.00 PCS	8,018.00	PCS	1,92,432.00	3	<b>Dinning Table</b> Sheesham Wood Square Top : Size: 650 X 650mm Middle Thickness : 25MM Edges Thickness : 40MM Total Height of Table is 750MM with Base. BOQ Sr No-T4	94038900	20.00 PCS	4,786.00	PCS	95,720.00	continued to page number 2				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount																											
1	<b>Chair</b> Made of sheesham wood with cushion seat As per selected shade of fabric BOQ Sr No-C1	94038900	40.00 PCS	6,304.00	PCS	2,52,160.00																											
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)



**Albans Projects Private Limited**  
 Unit No: 201, 2nd Floor, 1 Aerocity  
 NIBR Compound, Safedpool,  
 Saki Naka, Andheri (East)  
 Mumbai - 400 072  
 MSME Reg. No. MH19E0077376  
 CIN No. U20299MH2012PTC236896  
 Udyam Regd. UDYAM-MH-18-0052904  
 PAN: AALCA0203H  
 GSTIN/UIN: 27AALCA0203H1Z4  
 State Name : Maharashtra, Code : 27  
 CIN: U20299MH2012PTC236896  
 E-Mail : shirish@albans.in

Invoice No.	e-Way Bill No.	Dated
APPL/581/24-25	281831579844	24-Sep-24
Delivery Note	Mode/Terms of Payment	
DC/0583/24-25	60% advance, 30% before dispatching, 10% after installation on site	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSKPL/PO/24-25/000116	23-Aug-24	
Dispatch Doc No.	Delivery Note Date	
DC/0583/24-25	24-Sep-24	
Dispatched through	Destination	
Road Transport	Kolkata	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
609 dt. 24-Sep-24	RJ06GD5264	
Terms of Delivery	Door Delivery	

Consignee (Ship to)  
**Travel Food Services Kolkata Private Limited**  
 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road  
 Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West  
 Bengal, 700052  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**Travel Food Services Kolkata Private Limited**  
 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road  
 Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West  
 Bengal, 700052  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
4	<b>Table Base</b> MS Black Powder coated base 725mm H BOQ Sr No-T5A	94031090	20.00 PCS	6,786.00	PCS	1,35,720.00
	<b>Transportation Charges (Receivable)</b> IGST Payable W/off	996519				60,000.00
						1,32,485.76
						0.24
	<b>Total</b>		104.00 PCS			₹ 8,68,518.00

E. & O.E

Amount Chargeable (in words)

**INR Eight Lakh Sixty Eight Thousand Five Hundred Eighteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94038900	5,40,312.00	18%	97,256.16	97,256.16
94031090	1,35,720.00	18%	24,429.60	24,429.60
996519	60,000.00	18%	10,800.00	10,800.00
<b>Total</b>	<b>7,36,032.00</b>		<b>1,32,485.76</b>	<b>1,32,485.76</b>

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Four Hundred Eighty Five and Seventy Six paise Only**

Company's PAN : **AALCA0203H**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Albans Projects Pvt.Ltd**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **0311286537**  
 Branch & IFS Code : **Saki Vihar Road & KKBK0001364**

**SHUBHANGI ANANT SHINDE**

for Albans Projects Private Limited  
 Digitally signed by SHUBHANGI ANANT SHINDE  
 Date: 2024.09.24 18:43:01 +05'30'  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 33857  
 Date 30/09/24 In Time 14:20

Vehicle No.

Security Sign

*Received by*  
*[Signature]*

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - APPL/581/24-25  
Date : 24-Sep-24

IRN : f43e9e5202b8a8abc2ff2b02b1a41a15034bf3d97eeab0f07a3d683e0d0bd499  
Ack No. : 122423225756935  
Ack Date : 24-Sep-24



**1. e-Way Bill Details**

e-Way Bill No. : 281831579844  
Generated By: 27AALCA0203H1Z4  
Supply Type : Outward-Supply  
Mode : 1 - Road  
Approx Distance :  
Transaction Type: Bill From - Dispatch From  
Generated Date : 24-Sep-24 6:38 PM  
Valid Upto : 4-Oct-24 11:59 PM

**2. Address Details**

**From**

Albans Projects Private Limited  
GSTIN : 27AALCA0203H1Z4  
Maharashtra

**To**

Travel Food Services Kolkata Private Limited  
GSTIN : 19AAECT8193L1ZJ  
West Bengal

**Dispatch From**

Plot No 79, Kuldeep Vihar., Opp.B.R.Birla School Jhanwar Rd., Jodhpur 342008 Jodhpur Rajasthan 342008

**Ship To**

83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West, Bengal, 700052 West Bengal West Bengal 700052

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
94038900	Chair & CHAIR	40 PCS	2,52,160.00	18
94038900	High Chair & Chair	24 PCS	1,92,432.00	18
94038900	Dinning Table & Rattan Table	20 PCS	95,720.00	18
94031090	Table Base & SS Base	20 PCS	1,35,720.00	18

Tot. Taxable Amt : 7,36,032.00 Other Amt : 0.24 Total Inv Amt : 8,68,518.00  
IGST Amt : 1,32,485.76

**4. Transportation Details**

Transporter ID : 08AUXPD1904B2ZU  
Name : RAJESHWAR CARGO MOVERS  
Doc No. : 609  
Date : 24-Sep-24

**5. Vehicle Details**

Vehicle No. : RJ06GD5264 From : Jodhpur CEWB No. :

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000116

Supplier Detail	Shipped Location	Invoice Location
<b>Albans Projects Pvt.Ltd.</b> <b>Supplier Code : RV232415218 [ V0000464 ]</b>  (V0000464)	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>  83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>  83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AALCA0203H</b> Supplier GST No : <b>27AALCA0203H1Z4</b> Supplier Contact No : Contact Person Name : <b>Shirish Jhavar - 9819663499</b> Supplier Email : <b>shirish@albans.in</b>	Cost Center Code : <b>90310034</b> Cost Center Name : <b>KOL IRISH HOUSE BAR</b> Project ID : PO Category : <b>Capex-Refurbishment</b>	Payment Term : <b>60% advance payment along with the PO.</b> <b>30% before dispatching and inspecting the material.</b> <b>10% after installation on site</b> PO Creation Date : <b>21/08/2024</b> PO Approval Date : <b>23/08/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Mrunal Joshi</b>

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		94038900	CHAIR-LOW CHAIR	Sheesham Wood Chair : Stain: Honey Seat : Dark Green as per approved PU Size : W: 475MM D : 550MM H : 450MM. Fabric Description-PRODUCT - KRISHNA_ROD AS_ SR NO. 23 GREEN LEATHERETTE FINISHES - LEATHERETTE	D01	40.00	NOS	6,304.00	0.00	6,304.00	252,160.00	18	297,548.80
2		94038900	CHAIR-HIGH CHAIR	Sheesham Wood Highstool : Stain : Honey, Seat : Black as per Approved PU. Size :W: 475 D: 550 H: 750mm with Metal Patti. Fabric Description-PRODUCT - KRISHNA_ROD AS_ SR NO. 28 GREEN LEATHERETTE FINISHES - LEATHERETTE	D01	24.00	NOS	8,018.00	0.00	8,018.00	192,432.00	18	227,069.76

3		94038900	DINNING TABLE-2 SEATER SQUARE TABLE	Sheesham Wood Square Top : Size: 650 X 650mm Colour : Honey, Middle Thickness : 25MM Edges Thickness : 40MM Total Height of Table is 750MM with Base.	D01	20.00	NOS	4,786.00	0.00	4,786.00	95,720.00	18	112,949.60
4		94038900	TABLE BASE-BLACK POWDER COATED MS BASE	Cast iron: Black Colour, Size: 720MM H, design as per image Base: 580*580 Cross: 450*450 Total Ht : 750MM. With top	D01	20.00	NOS	6,786.00	0.00	6,786.00	135,720.00	18	160,149.60

**Total Qty : 104.00**

<b>Total Basic PO Amount</b>	<b>676,032.00</b>
<b>Total Other Charges</b>	<b>60,000.00</b>
<b>IGST Amount</b>	<b>132,486</b>
<b>Grand Total PO Amount</b>	<b>868,517.76</b>

**Amount In Words :** Rupees Eight Lakh Sixty Eight Thousand Five Hundred Seventeen And Seventy Six Paise Only

**Remarks :** Warranty up to 1 year from the date of invoice.

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** within 15 days after receipt of advance payment.

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

**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.

<b>ItemCode :</b> <b>ItemName :</b> CHAIR-LOW CHAIR							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		CHAIR-HIGH CHAIR Sheesham Wood Highstool Stain Honey, Seat Black as per Approved PU. Size W 475 D 550 H 750mm with Metal Patti. Fabric Description-PRODUCT - KRISHNA_RODAS_ SR NO. 28 GREEN LEATHERETTE FINISHES - LEATHERETTE	Nos		24.00	0.00	0.00
2		CHAIR-LOW CHAIR- Sheesham Wood Chair Stain Honey Seat Dark Green as per approved PU Size W 475MM D 550MM H 450MM. Fabric Description-PRODUCT - KRISHNA_RODAS_ SR NO. 23 GREEN LEATHERETTE FINISHES - LEATHERETTE	Nos		40.00	0.00	0.00
3		TABLE BASE-BLACK POWDER COATED MS BASE Cast iron Black Colour, Size 720MM H, design as per image Base 580*580 Cross 450*450 Total Ht 750MM. With top	Nos		20.00	0.00	0.00
4		DINNING TABLE-2 SEATER SQUARE TABLE Sheesham Wood Square Top Size 650 X 650mm Colour Honey, Middle Thickness 25MM Edges Thickness 40MM Total Height of Table is 750MM with Base.	Nos		20.00	0.00	0.00
<b>Total :</b>					<b>104.00</b>		<b>0.00</b>
<b>ItemCode :</b> <b>ItemName :</b> CHAIR-HIGH CHAIR							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
4					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>
<b>ItemCode :</b> <b>ItemName :</b> DINNING TABLE-2 SEATER SQUARE TABLE							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
4					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>



**ItemCode** :

**ItemName** : TABLE BASE-BLACK POWDER COATED MS BASE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
4					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

### PO Status

Show 10 entries Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000116	RV232415218	Albans Projects Pvt.Ltd.	1	Manish Thakkar , Lovejot Sekhon	22-Aug-2024 13:43:22	Lovejot Sekhon	23-Aug-2024 09:46:49	Approved	ok
1	TFSKPL/PO/24-25/000116	RV232415218	Albans Projects Pvt.Ltd.	2	Shama Nair ,	23-Aug-2024 09:46:49	Shama Nair	23-Aug-2024 16:24:18	Approved	Approved
1	TFSKPL/PO/24-25/000116	RV232415218	Albans Projects Pvt.Ltd.	3	Vipul Parikh ,	23-Aug-2024 16:24:18	Vipul Parikh	23-Aug-2024 18:28:12	Approved	ok
1	TFSKPL/PO/24-25/000116	RV232415218	Albans Projects Pvt.Ltd.	4	Gaurav Dewan , VIKAS KAPOOR	23-Aug-2024 18:28:12	Gaurav Dewan	23-Aug-2024 18:42:19	Approved	Okay with me

Showing 1 to 4 of 4 entries < 1 >

Cancel

Showing 1 to 2 of 2 entries < 1 >