

## Tax Invoice

<b>The Work Station Inc</b> 130, B. L. SAHA ROAD, NEW ALIPORE, Kolkata, West Bengal, 700053 E-Mail :Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. <b>WS/KOL/24-25/001</b>	Dated <b>8-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd.</b> 83, Gate no. 3C, N.S.C.B. Airport Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ Place of Supply : West Bengal	Buyer's Order No. <b>TFSKPL/PO/23-24/000109</b>	Dated <b>21-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fees for Promotional Activity 998596</b> WOODEN FRAME BRANDING WITH VINYL PASTING SIZE - 12ft x 4ft (48sqft) Master chef branding	998596				<b>7,200.00</b>
2	<b>Fees for Promotional Activity 998596</b> Other Charges	998596				<b>4,000.00</b>
	<b>Out Put CGST</b>					<b>1,008.00</b>

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Out Put SGST</b>					<b>1,008.00</b>
	<b>Total</b>					<b>₹ 13,216.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Two Hundred Sixteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
<b>Total</b>	<b>11,200.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>2,016.00</b>

Tax Amount (in words) : **INR Two Thousand Sixteen Only**

Remarks:  
 NAME OF THE PROJECT NLB FOR TCL LOUNGE  
 COUNTER (MASTERCHEF)  
 Company's PAN : **GCKPS0733N**

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA (363205010025041)**  
 A/c No. : **363205010025041**  
 Branch & IFS Code : **KIDDERPORE & UBIN0536326**

for The Work Station Inc



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# Purchase Order

Order Number : TFSKPL/PO/23-24/000109  
Supplier Code : RV232415483 [ V0000730 ]

<b>Supplier Detail</b> The Work Station Inc	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
95/2 Purna Chandra Mitra Lane,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : GCKPS0733N Supplier GST No : 19GCKPS0733N1ZV Supplier Contact No : Contact Person Name : Aditya Shaw Supplier Email : workstationevents@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Marketing	GSTIN No : 19AAECT8193L1ZJ Payment Term : 30 Days from Invoice Date	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 21/03/2024 PO Approval Date : 21/03/2024 PO Currency : INR Buyer Name : Tushar Agale

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9985	WOODEN FRAME BRANDING WITH VINYL PASTING SIZE - 12ft x 4ft (48sqft) Master chef branding	WOODEN FRAME BRANDING WITH VINYL PASTING SIZE - 12ft x 4ft (48sqft)	E01	1.00	SFT	7,200.00	0.00	7,200.00	7,200.00	9	9	8,496.00
<b>Total Qty : 1.00</b>														

Total Basic PO Amount 7,200.00  
Total Other Charges 4,000.00  
SGST Amount 1,008.00  
CGST Amount 1,008.00  
Grand Total PO Amount 13,216.00

Amount In Words : Rupees Thirteen Thousand Two Hundred Sixteen Only  
Remarks : WOODEN FRAME BRANDING WITH VINYL PASTING SIZE - 12ft x 4ft (48sqft) Master chef branding  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

**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.