TAX INVOICE

BUILD DESIGN Invoice No.: BD/14/23/24 Date: 14-03-2024 30F, MIRZA GHALIB STREET BD/10/22-23 Date: 12.01.2022 **Ground Floor** Buyers order No.:BBS/PO/22-23/00157 Kolkata - 700016 GSTIN / UIN: 19ASRPS1209A1ZR Contact No.: (M) 9123305243 / 91-33- 2252 4444 Buyer: TRAVEL FOOD SERVICES PVT.LTD. New Domestic Terminal Building, Biju Patnaik international airport. Odisha, khordha. Odisha -751020 State name: Odisha Code: 21 GSTIN / UIN:21AADCB2762L1ZU Place of Supply: Bhubaneswar S1. Description HSN/SAC GST Quantity Per Amount Rate no. Rate ₹ Repair & Maintenance old furniture 9954 1 1.00 2,02,000.00 refurbishment work. **IGST** 18% 36,360.00 **Total** 2,38,360.00 Amount chargeable (in words): E.&.O.E Rupees Two Lakh Thirty Eight Thousand Three Hundred Sixty only. Taxable IGST TAX VALUE Total Value RATE AMOUNT **Tax Amount** 202,000 18% 36,360.00 36,360.00 Total Tax amount in Words: Rupees Thirty Six Thousand Three Hundred Sixty Only. Company's Bank Details: : BANK OF BARODA Bank Name: A/c. No. : 77840200000251 Company's PAN : ASRPS1209A : New Market & BARBOVJNMKO Branch & IFS Code for BUILD DESIGN Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generted Invoice

	I	

Purchase Order

Page No:

12/1/2022 4:59:30 PM

Order Number BBS/P0/22-23/00157

Shipped Location Invoice Location

Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED Ultra Bar Pro. SHA

Block-A South Wing 1st Floor Shiv Sagar

Excise Amount

Estate Terminal 1B & 1C Domestic

Terminal 1B & 1C Domestic Terminal, Chatrapati Terminal, Chatrapati Dr. Annie Besant Road, Worli Mumbai

Shivaji International Airport, Santacruz Shivaji International Airport, Santacruz East MUMBAI, 400018 East

MUMBAI, INDIA 400099 KOLKATA, WEST BENGAL 400099 State 27

India KOLKATA, India 700016 State Name Maharashtra **INDIA**

India 27AADCB2762L1ZI Comp GST No. IN Contact Person P.A.N. No. ASRPS1209A GSTIN No. 27AADCB2762L1ZI

Contact No. Requisition No. E-Mail gaurav.bhagaliya@travelfoodservices.c State Name gaurav.bhagaliya@travelfoods West Bengal

PO Entry Date 12/1/2022 ervices.com

ETA: Vendor GST No. 19ASRPS1209A1ZR **Payment Terms** Net 30 Days

Ultra Bar Pro, SHA

GEN Vendor Inv. No. Order Address Project ID

Vendor Fax No. Vandor Email info huildocian@amail.com

V0002461

30F, GROUND FLOOR, MIRZA GHALIB STREET

19

Vendor No.

State Code

e) The Payment of taxes will

BUILD DESIGN

HSN\SAC **Total Tax Total Amount**

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000045	9987	Repairs & Maintenance	Old furniture Refurbishment	Maintenance	Lump	202,000.00	1	18.00	0.00		0	202000.00
				work		Sum							
							Total Unit	1.00					

As per attached Annexure Location: Ultra Bar Bhubaneswar Airport Delivery: As mutually agreed Payment: 50% Advance incl **Total Taxable INR** 202,000.00 GST along with PO Bal within 30 days against successful completion of work

IGST Amount 36,360.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

taken from the Buyer before DELIVERY ADDRESS. Despatching the mater

be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 238,360.00

Disclaimer - 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.

0.00



Vendor No. V0002461

BUILD DESIGN 30F, GROUND FLOOR, MIRZA GHALIB STREET

KOLKATA, WEST BENGAL KOLKATA, India 700016 India

P.A.N. No.

ASRPS1209A 19

State Code

State Name West Bengal

Vendor GST No.

19ASRPS1209A1ZR

Vendor Inv. No. Vendor Fax No.

Vandor Fmail info huildocian@amail.com

Purchase Order

Order Number BBS/P0/22-23/00157

Ultra Bar Pro. SHA

Shipped Location

Terminal 1B & 1C Domestic Terminal, Chatrapati

Shivaji International Airport, Santacruz East

MUMBAI, INDIA 400099

India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods

ervices.com

ETA:

Order Address

Invoice Location

Ultra Bar Pro. SHA

Terminal 1B & 1C Domestic

Terminal, Chatrapati Shivaji International Airport, Santacruz

East

400099 INDIA

IN

gaurav.bhagaliya@travelfoodservices.c

Payment Terms Net 30 Days **Corporate Address**

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No: 12/1/2022 4:59:30 PM

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 State

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI GSTIN No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 12/1/2022

GEN Project ID

PO No: BBS/PO/22-23/00157								
Sr. NO	ITEM DESCRIPTION	UNITS	QTY.	Rate	Amount			
1	Required new laminate top 2'x2', Height 2'6".	nos	10	1300	13000			
2	Seat Re-upholstery change & need to be new polish 2'10" (L) 2'7" (W), HEIGHT 1'6" + 1'0"	nos	20	4100	82000			
3	Seat Re-upholstery change & need to be new polish 1'5" (L) x 1'5" (W), HEIGHT 2'6" + 2'2"	nos	24	3000	72000			
4	Travelling expenses (from Kolkata Airport to Bhubaneswar Airport.)	nos	1	35000	35000			
	TOTAL AMOUNT before GST				202000			

Fwd: FW: Request for Approval - BBN & KOL 1st Dec 2022

Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Fri 6/14/2024 1:46 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

FYI

----- Forwarded message -----

From: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Date: Jun 14, 2024 1:36 PM

Subject: FW: Request for Approval - BBN & KOL 1st Dec 2022 To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Cc:

FYI

Regards,

Shashank Mahadik

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Sent: Thursday, December 8, 2022 12:04 PM **To:** Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>; Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Sudipto Bose

 $<\!\!\!\text{sudipto.bose@travelfoodservices.com}\!\!>; Nimisha Jadhav <\!\!\!\text{nimisha.jadhav@travelfoodservices.com}\!\!>; Nimisha Jadha$

Subject: Re: Request for Approval - BBN & KOL 1st Dec 2022

Okay with me

Best,

Gaurav Dewan +91 96655 15000

From: Kamal Saraf < kamal.saraf@k-corp.in > Date: Monday, 5 December 2022 at 5:04 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Shauvik Modak <shauvik.modak@k-corp.in>, Sohel Nalwalla (K Hospitality Corp) <sohel.nalwalla@k-corp.in>,

Shama Nair < shama.nair@travelfoodservices.com >, Shashank Mahadik

<shashank.mahadik@travelfoodservices.com>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Nimisha

Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: Request for Approval - BBN & KOL 1st Dec 2022

Dear Sir,

Request your approval on the attached order as per below details.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BBS/PO/22-23/00157	Bhubaneswar	Build Design	Old Furniture refurbishment work for Ultra Bar	Advance	202000
PO/22-23/001623	Kolkata	SPMA Design	Revision fees for Kolkata Copper Lounge project interior scope changed	Advance	350000

From: Sohel Nalwalla (K Hospitality Corp)
Sent: Monday, December 5, 2022 4:55 PM
To: Kamal Saraf < kamal.saraf@k-corp.in>

Subject: RE: PO Approval - BBN & KOL 1st Dec 2022

Approved

From: Kamal Saraf < kamal.saraf@k-corp.in >

Sent: 05 December 2022 16:54

To: Sohel Nalwalla (K Hospitality Corp) < sohel.nalwalla@k-corp.in>

Subject: FW: PO Approval - BBN & KOL 1st Dec 2022

From: Kamal Saraf

Sent: Thursday, December 1, 2022 5:50 PM

To: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Shauvik Modak <<u>shauvik.modak@k-corp.in</u>>; Sohel Nalwalla (K

Hospitality Corp) < sohel.nalwalla@k-corp.in>

Cc: Shadab Sukri < shadab.sukri@travelfoodservices.com >; Murchana Devi < murchana.devi@travelfoodservices.com >; Nimisha Jadhav < nimisha.jadhav@travelfoodservices.com >; Amol Dandekar < amol.dandekar@travelfoodservices.com >

Subject: PO Approval - BBN & KOL 1st Dec 2022

Dear Mam, Sir,

Request your approval to process attached order for further actions.

PO No	Location	Vendor	Item / Project Activity Brief	Payment Terms	PO Value
BBS/PO/22-23/00156	Bhubaneswar	White Teak	Pendant Light for Ultra Bar	Advance	33200
BBS/PO/22-23/00157	Bhubaneswar	Build Design	Old Furniture refurbishment work for Ultra Bar	Advance	202000
PO/22-23/001623	Kolkata	SPMA Design	Revision fees for Kolkata Copper Lounge project interior scope changed	Advance	350000
PO/22-23/001655	Kolkata	Pillar Plus	MEP Designing for Kolkata Lounge	Advance	70000

Thanks Kamal Saraf