

GSTIN : 29ANYPR1904K1Z7

Original Copy

TAX INVOICE

COMFORT KITCHEN

Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill),Road,Marasu (Post)
Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697
email : sales@comfortkitchen.in

Invoice No. : CK/85/2024-25
Dated : 24-06-2024 (02:48 PM)
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :
Transport : PCS EXPRESS CARGO

Vehicle No. :
Station : DUm Dum
E-Way Bill No. : 101883670176
P.O No. : TFSKPL/PO/24-25/000051
P. O Date : 21-06-2024

Billed to :
Travel Food Services Kolkata Pvt Ltd
83, Gate no. 3C
N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
West Bengal, 700052
GSTIN / UIN : 19AAECT8193L1ZJ

Shipped to :
Travel Food Services Kolkata Pvt Ltd
83, Gate no. 3C
N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
West Bengal, 700052
GSTIN / UIN : 19AAECT8193L1ZJ

IRN : bfdb8cd0a1a255b2837e0a2bec5dcb1713fc2745968ad7f812fe12f1580bbf67

Ack.No. : 112420792564690

Ack. Date : 24-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SS 304 Work Table 1800x900x820mm	94032010	1.00	NOS	28,950.00	28,950.00
					Add : IGST @ 18.00 %	28,950.00 5,211.00
Grand Total					1.00 NOS	₹ 34,161.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	28,950.00	5,211.00	5,211.00

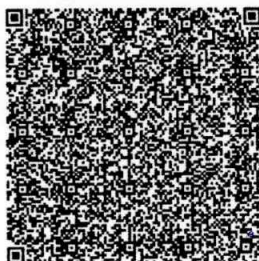
Rupees Thirty Four Thousand One Hundred Sixty One Only

Bank Details : A/c Name: COMFORT KITCHEN | A/c No.: 9949675645 | IFSC Code: KKBK0008334
Bank:Kotak Mahindra Bank | Branch: Electronic City.

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Karnataka' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

For COMFORT KITCHEN

Authorised Signatory

Date: 13/07/24

Asset Transfer Form

This form is to be used for 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: Comfort Kitchen

Transfer To: Main Kitchen

Legal Entity: Stone

Legal Entity

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		SS work Table			1 nos

Transferring Unit: 13/07/24 13:20

Receiving Unit

RA Approval Name: [Signature]

RA Approval Name

Signature: [Signature]

Signature

Location Business Finance Name: [Signature]

Location Business Finance Name

Signature: [Signature]

Signature

Location GM Name: [Signature]

Location GM Name

Signature: [Signature]

Signature

Updated in Navision FAR GL Manager Name: [Signature]

Updated in Navision FAR GL Manager Name

Signature: [Signature]

Signature

Signature: B. Indu Noyya (1017217)

Updated in Navision FAR

Purchase Order

Order Number : TFSKPL/PO/24-25/000051
Supplier Code : RV232415770 [V0001017]

Supplier Detail Comfort Kitchen	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Sy 216/1, Bandapura Village, Marsur Post,,Anekal Taluk,,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 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : ANYPR1904K Supplier GST No : 29ANYPR1904K1Z7 Supplier Contact No : Contact Person Name : Sarathi/Sampath Kumar Supplier Email : sales@comfortkitchen.in	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE	Payment Term : Freight: Inland Freight will be extra at actuals Installation: Installation extra Warranty: 12 Months Warranty Delivery Timeline: 5 to 6 days from approved PO & advance Unloading at Site: In our Scope	PO Creation Date : 06/06/2024 PO Approval Date : 07/06/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	SS Working table with shelf (Lenth-1800 mm, Width-900 mm, Hight-820 mm)	94032010	SS Working table with shelf (Lenth-1800 mm, Width-900 mm, Hight-820 mm)	SS Working table with shelf (Lenth-1800 mm, Width-900 mm, Hight-820 mm)	F01	1.00		28,950.00	0.00	28,950.00	28,950.00	18	34,161.00

Total Qty : 1.00

Total Basic PO Amount	28,950.00
Total Other Charges	
IGST Amount	5,211
Grand Total PO Amount	34,161.00

Amount In Words : Rupees Thirty Four Thousand One Hundred Sixty One Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

ItemCode : SS Working table with shelf (Lenth-1800 mm, Width-900 mm, Hight-820 mm)

ItemName : SS Working table with shelf (Lenth-1800 mm, Width-900 mm, Hight-820 mm)

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

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/24-25/000051	RV232415770	Comfort Kitchen	1	Lovejot Sekhon , Sudipto Bose	06-Jun-2024 13:19:45	Lovejot Sekhon	07-Jun-2024 09:42:43	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

Showing 1 to 1 of 1 entries

PO Line Item

Show 10 entries Search:

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME	SUBCATEGORY NAME	QTY	RATE	DISCOUNT %	DISCOUNT
1	TFSKPL/PO/24-25/000056	10-Jun-2024		Menu master		F01	Equipments	Equipments	2.00	38400.00	0.00	

Showing 1 to 1 of 1 entries