
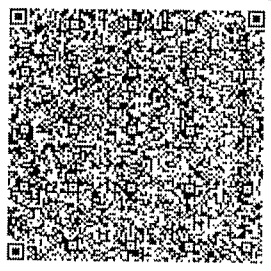



12

Expense Material at store

		TAX INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: 21D/1C, Gora Chand Road, P.S Beniapur, Kolkata-700014. Sales Office: Sales Office: 21D/1B, Gora Chand Road, P.S Beniapur Kolkata, West Bengal, India, Pin : 700014 Phone No: 091-033-46013250, 091-033-46013250 GSTIN : 19AAACF1516H1ZX State Code : 19 PAN No: AAACF1516H FSSAI No: 12822019002695				Original (For Recipient)					
Billed To : Legal Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD Travels Food Services Kolkata Pvt Ltd. TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED, 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 State Code : 19		Invoice No : KOL/IN/175/0224 Dt : 21-02-2024									
LR No : dt. 21-02-2024 GSTIN: 19AAECT8193L1ZJ Name of the Transport : -		PO Detail : Mail dt. 20-02-2024 PAN No: AAECT8193L Gross Weight : -		Delivery Address : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED, 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 IRN : d9b3cce93a6da9aab941bfab994e30103blccd39a16cc8df3ffbaed5811a6f3							
Product Details											
SR.NO	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
1	CMCM006	Pulicaf tablets	SCTCMCM00600006OCT23	No	34029099	0	70	16.000	0.000	0.0	1120.000
Total Sale											1120.0
Tax Details				Sale		Rate		Tax			
CGST for sl.no 1				1120.00		9.00 %		100.80			
CGST Sub Total								100.80			
SGST for sl.no 1				1120.00		9.00 %		100.80			
SGST Sub Total								100.80			
Total Tax								201.60			
Invoice Amount											1,321.60
Credit Note Amount											0.00
TCS Amount											0.00
Total Invoice Amount											1,321.60
(Rupees One Thousand Three Hundred Twenty One and Sixty Paise Only.)											
Chq No/DD No : -						Chq /DD Date : -					
Bank Name : -						Amount : 0.000					
Whether tax is payable on reverse charge basis Y / N : No											
Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-600032, TamilNadu, India, Ph No: 91-044-46898900, Fax No: 91-044-46898902, info@Fresh-Honest.Com, www.fresh-honest.com, CIN : U55101TN1997FTC038099											
DECLARATION : We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.											
* I/We certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be											
For Fresh And Honest Cafe Private Limited											
											 Authorised Signatory
Payment through E-mode, Transfer to Kotak Mahindra Bank Limited, Nandanam Branch, Prestige Polygon, 12th Floor, 471 Anna Salai, Nandanam, Chennai 600035, A/c CA#407011013874, IFSC: KKBK0000462. Note: All payment advices along with invoice allocation details to be sent to Receivables@Fresh-Honest.com Interest will be charged @18% p.a if the bill remains unpaid on the due date											
Home Print											
Download PDF Form											

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 22/2/24 1:48 PM Rasu

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY IN WARD
 Entry No. 27431
 Date 22/2/24 In Time 13:48 PM
 Vehicle No. ...
 Security Sign ...

FHCL-SECURITY VERIFICATION
 Branch Name : KOLKATA Code: 12
 Entry / Out No: Date: 22/2/24
 Brought / Taken by: Vehicle:
 Time in / Out: 12:02 PM
 Signature: TFSKPL

RE: Approval for Cleaning solutions purchased from Fresh & Honest Cafe for Rental Machines

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/2/2024 12:01 PM

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

Cc: priyoranjan.thoi@k-corp.in <priyoranjan.thoi@k-corp.in>

ok



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

Sent: 01 April 2024 16:51

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: priyoranjan.thoi@k-corp.in

Subject: Approval for Cleaning solutions purchased from Fresh & Honest Cafe for Rental Machines

Dear Sir

Please approve the attached invoices:-

Inv Number	Invoice Date	Inv Amount	Description of the Goods / Services
KOL/IN/131/0224	14-Feb-2024	1,735	Cleaning Solutions & Pulicaf tablets for machine cleaning at Kolkata
KOL/IN/175/0224	14-Feb-2024	1,322	Pulicaf tablets for machine cleaning at Kolkata

Thanks & Regards

Avirup Das

Finance Kolkata