

Tax Invoice

The Work Station Inc 95/2 Purna Chandra Mitra Lane Kolkata-700033 E-Mail :Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. WS/KOL22-23/162	Dated 9-Feb-2023
Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED (GOA) FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. WS/KOL22-23/162	Other Reference(s)
	Buyer's Order No. GA/PO/22-23/001286	Dated 17-Jan-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Promotional Activity 998596 <i>SIGN BOARD - CARD ACCESS NO Qty-1 @15600/-</i>	998596				15,600.00
2	Charges for Promotional Activity 998596 <i>MENU BOARD IDLI.COM NO Qty-1 @18400/-</i>	998596				18,400.00
3	Charges for Promotional Activity 998596 <i>MENU BOARD NO Qty-1 @18400</i>	998596				18,400.00
4	Charges for Promotional Activity 998596 <i>Menu Board - Cafecchino Qty-1 @10350</i>	998596				10,350.00
5	Charges for Promotional Activity 998596 <i>MENU BOARD †FLYING BITES QTY-3 @9200</i>	998596				27,600.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)


The Work Station Inc 95/2 Purna Chandra Mitra Lane Kolkata-700033 E-Mail :Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. WS/KOL22-23/162	Dated 9-Feb-2023
	Delivery Note	Mode/Terms of Payment
Buyer TRAVEL FOOD SERVICES PRIVATE LIMITED (GOA) FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Supplier's Ref. WS/KOL22-23/162	Other Reference(s)
	Buyer's Order No. GA/PO/22-23/001286	Dated 17-Jan-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
6	Charges for Promotional Activity 998596	998596				8,000.00
7	FREIGHT					
	Out Put IGST					17,703.00
	Total					₹ 1,16,053.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixteen Thousand Fifty Three Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
998596	98,350.00	18%	17,703.00		17,703.00
Total	98,350.00		17,703.00		17,703.00

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Three Only**

Remarks: Invoice for the project of GSB &Clip on Board at Goa Company's PAN : GCKPS0733N	Company's Bank Details Bank Name : UNION BANK OF INDIA (363205010025041) A/c No. : 363205010025041 Branch & IFS Code : Kidderpore 24-D, Ekbalpur & UBIN0536326
	for The Work Station Inc  Authorized Signatory

This is a Computer Generated Invoice





Purchase Order

Order Number GA/PO/22-23/001286

Shipped Location

Vendor No. V0002129

The Work Station Inc
95/2 Purna Chandra Mitra Lane,
KOLKATA, India 700033
India

P.A.N. No. GCKPS0733N
State Code 19
State Name West Bengal

Vendor GST No. 19GCKPS0733N1ZV
Vendor Inv. No.
Vendor Fax No.
Vendor Email workstationevents@gmail.com

Invoice Location

GOA Store
Food & Beverages Outlet
Goa Airport, South Goa,
403801
INDIA
IN

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoods
services.com
ETA: 19-01-2023
Order Address

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A, South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI
GSTIN No. 30AADCB2762L1ZV
Requisition No.
PO Entry Date 17-01-2023

Project ID GEN

Payment Terms Net 120 Days

SN	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000850	998596	SIGN BOARD - CARD ACCESS NO		MARKETING MATERIAL	NOS	15,600.00	1	18.00	0.00	0	0	15600.00
2	2000818	998596	MENU BOARD IDLI.COM NO		MARKETING MATERIAL	NOS	18,400.00	1	18.00	0.00	0	0	18400.00
3	2000885	998596	MENU BOARD NO	for Curry Kitchen	MARKETING MATERIAL	NOS	18,400.00	1	18.00	0.00	0	0	18400.00
4	2001182	998596	Menu Board - Cafeccino		Expenses Materials - Other	EACH	10,350.00	1	18.00	0.00	0	0	10350.00
5	2000691	998596	MENU BOARD - FLYING BITES		MARKETING MATERIAL	NOS	9,200.00	3	18.00	0.00	0	0	27600.00



Purchase Order

Order Number GA/PO/22-23/001286

17-01-2023 16:05:18

Shipped Location

Vendor No. V0002129

The Work Station Inc
95/2 Purna Chandra Mitra Lane,
KOLKATA, India 700033
India

P.A.N. No. GCKFPS0733N
State Code 19
State Name West Bengal

Vendor GST No. 19GCKFPS0733N1ZV

Vendor Inv. No.

Vendor Fax No.

Vendor Email workstationevents@gmail.com

Invoice Location

GOA Store

Food & Beverages Outlet

Goa Airport, South Goa,
403801
INDIA
IN

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA: 19-01-2023

Order Address

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1Z1

GSTIN No. 30AADCB2762L1ZV

Requisition No.

PO Entry Date 17-01-2023

Payment Terms Net 120 Days

Project ID GEN

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	Total Tax	Total Amount (ININR)
6	FREIGHT	998596	FREIGHT	& Installation			8,000.00	1	18.00	0.00	0	8000.00		8000.00
Total Unit														8.00

Payment Terms: 50% Advance against PO & 50% after 30 days of invoice submission. Attached annexure for PO.

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Dispatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total Taxable INR

Excise Amount	0.00
IGST Amount	17,703.00
Cess	0.00
Total	17,703.00

Total INR Incl. Taxes

1,16,053.00

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.

Sr. No.	Item Name	Material Specification	Size / Length		Quantity (nos.)
			Width	Height	
23	SIGN BOARD - CARD ACCESS - Mumbai Streat	LED Fabric Print Board for Mumbai Streat	72"	24"	1
24	MENU BOARD - IDLI.COM	LED Clip-on Menu board with Translit Print	221cm	60cm	1
25	MENU BOARD - Curry Kitchen	LED Clip-on Menu board with Translit Print	221cm	60cm	1
26	Menu Board - Cafeccino	LED Clip-on Menu board with Translit Print	36"	30"	1
27	MENU BOARD - FLYING BITES	LED Clip-on Menu board with Translit Print	41"	24"	3

DELIVERY CHALLAN

Original Copy

CHALLAN NO.: **190**



The Work Station Inc.
Events & Media Studio

Registered Office :
130 Basanta Lal Saha Road, Kolkata 700 053
Corporate Office :
5, Russa Road south 2 nd lane, PS- Golf green
Kolkata - 700033
Email ID : workstationevents@gmail.com

Dispatch Date : **07/02/2023**

To :

M/s :

Address :

Delivered To : **TFS GOA**

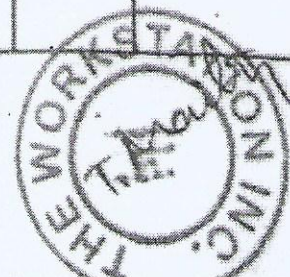
Contact No :

Vehicle No. :

Sl. No.	Size	Description / Specification Of Goods	Quantity	Remarks (If Any)
①	72X24 inch	LED fabric Print Board for <u>Mumbai Street</u>	1	work done [Signature] 15/2/2023
②	42X24 inch	Clip On Board with print for <u>Idli. Corn</u>	2	
③	42X24 inch	Clip On Board with print for <u>Curry Kitchen</u>	2	
④	36X30 inch	Clip On Board with print for <u>Cafeine C grade</u>	1	
⑤	41X24 inch	Clip On Board with print for <u>flying bites</u>	3	

N.B. - Goods on received cannot be taken on basis and will be chargeable
 Received the goods as per order & in good condition
 Office No. 91-8657460822 (Warehouse)

Travel Food Services Pvt Ltd GOA
 UMIYA QUANTRO-D, Shop No. 02,
 INWARD
 Date : **6/2/2023** Time : **18:00 pm**
 Inward No. :
 RA Name / EMP ID : **[Signature]**
 Receiver's Signature with stamp
 Received Subject to Insp. Entry



For The Work Station Inc.