

					
INVOICE					
Invoice From		Invoice To		Customer Information	
GTPL KCBPL BROAD BAND PRIVATE LIMITED		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED		Customer No	LS17
Address	86, Golaghata Road, Ganga Apartment, , 3rd Floor, Flat No.-3C	Address	NETAJI SUBHASH CHANDRA BOSE AIRPORT, DUM DUM ,KOLKATA-700052	User Name	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
				Order No	
				Invoice No	19WB2405ILL00007
Phone No	9166269900	Phone No	9748373744	Billing Date	01 May 2024
E MAIL:	bbsupport@gtplkcbpl.net	E MAIL:	kolkata.it@travelfoodservices.com	Due Date	18 May 2024
CIN NO	U64204WB2014PTC204136	GST NO	19AAECT8193L1ZJ	Billing Period	01/05/2024 To 31/07/2024
PAN	AAFCG7758K	IP Details:		From	
GST NO	19AAFCG7758K1ZW	Usable IP	Subnet	Gateway	To
HSN Code	998422	103.211.22.112			31/07/2024
Invoice Detail					
Package	Duration	Period	Quantity	Unit Cost (Rs.)	Total Amount (Rs.)
30 Mbps 3 Month_J01KBL0095	92 Days	01/05/2024 To 31/07/2024	1	37500.00	37500.00
				CGST: 9.00 % ON	3375.00
				SGST: 9.00 % ON	3375.00
				IGST:ON	
Amount in Words	Rupees: Forty Four Thousand Two Hundred Fifty			INVOICE AMOUNT (Rs.)	44250.00
<p>**This is Computer generated Invoice, No Signature required. ***</p> <p>Thank You for your Prompt Payment</p>					

RE: GTPL LEASE LINE INVOICE FOR THE MONTH OF MAY 2024.

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 5/8/2024 12:12 PM

To: Sourav Das <sourav.das@travelfoodservices.com>

Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>;

Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Sourav Das <sourav.das@travelfoodservices.com>

Sent: 08 May 2024 00:36

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

Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Sanjay Bhatt

<sanjay.bhatt@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: GTPL LEASE LINE INVOICE FOR THE MONTH OF MAY 2024.

Dear Sir,

Kindly approve GTPL Lease Line (Internet) payment.

Bill No: 19WB2405ILL00007

Bill Date: 01 May 2024

Due Date: 18 May 2024

Bill Amount: 44250.00

Period: 01/05/2024 To 31/07/2024

Thanks & Regards...

Sourav Das.

Sr. IT Executive

Travel Food Services Pvt. Ltd.

NSCBI Kolkata Int. Airport

Contact No : 9635432456