



## INVOICE

Invoice From		Invoice To		Customer Information	
GTPL KCBPL BROAD BAND PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED		Customer No	LS45
Address	86, Golaghata Road, Ganga Apartment, , 3rd Floor, Flat No.-3C	Address	NEW DOMESTIC TERMINAL BUILDING, BIJU PATTAYANAK INTERNATIONAL AIRPORT, KHORDA, ODISHA,	User Name	TRAVEL FOOD SERVICES PRIVATE LIMITED
				Order No	NIL
Phone No	9166269900	Phone No	9748373744	Invoice No	21OD2406ILL00003
E MAIL:	bbsupport@gtplkcbpl.net	E MAIL:		Billing Date	26 Jun 2024
CIN NO	U64204WB2014PTC204136	GST NO	21AADCB2762L1ZU	Due Date	13 Jul 2024
PAN	AAF CG7758K	IP Details:		Billing Period	05/06/2024 To 04/09/2024
GST NO	21AAF CG7758K1ZB	Usable IP	Subnet	Gateway	From
					To
HSN Code	998422				

### Invoice Detail

Package	Duration	Period	Quantity	Unit Cost (Rs.)	Total Amount (Rs.)
30 MBPS_J01KBL0132	92 Days	05/06/2024 To 04/09/2024	1	30000.00	30000.00
				CGST: 9.00 % ON	2700.00
				SGST: 9.00 % ON	2700.00
				IGST: ON	
Amount in Words		Rupees: Thirty Five Thousand Four Hundred		INVOICE AMOUNT (Rs.)	<b>35400.00</b>

\*\*This is Computer generated Invoice, No Signature required. \*\*\*

Thank You for your Prompt Payment

## RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sat 8/31/2024 11:46 AM

To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>

ok



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**From:** Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

**Sent:** 31 August 2024 05:24

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

**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>

**Subject:** FW: Approval required

Dear Sir,

Kindly approve GTPL Leased Circuit (Internet) payment for **Bhubaneswar**.

Bill No: 21OD2406ILL00003

Bill Date: 26th Jun 2024

Due Date: 13th Jul 2024

Bill Amount: 35400.00

Period: 05/06/2024 To 04/09/2024

Thanks & Regards,

**Sanjay Bhatt**

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>

**Sent:** Friday, August 30, 2024 12:05 PM

**To:** Bhubaneswar IT <[bhubaneshwar.it@travelfoodservices.com](mailto:bhubaneshwar.it@travelfoodservices.com)>

**Cc:** Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>; Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>; Kolkata IT <[kolkata.it@travelfoodservices.com](mailto:kolkata.it@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>

**Subject:** Re: Approval required

Dear Team,

We don't want agreement, already have. We want GM sir's approval for these invoices.

Thanks & Regards  
Rakesh Mondal  
Finance Kolkata

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**From:** Bhubaneswar IT <[bhubaneshwar.it@travelfoodservices.com](mailto:bhubaneshwar.it@travelfoodservices.com)>  
**Sent:** Friday, August 30, 2024 11:18 AM  
**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>; Samrat Maji <[samrat.maji@travelfoodservices.com](mailto:samrat.maji@travelfoodservices.com)>; Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>  
**Cc:** Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>; Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>; Kolkata IT <[kolkata.it@travelfoodservices.com](mailto:kolkata.it@travelfoodservices.com)>  
**Subject:** Re: Approval required

Dear team,

Greetings of the day...

Please find the attached document of gtpl aggrement and mail copy with attached invoice copy

Thanks Regards,  
Pradipta kumar saho

M-7008099261



Travel Food Services Pvt. Ltd.  
Biju Patnaik International Airport  
Aerodrome Area, Airport Road  
Bhubaneswar, Odisha - 751020

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**From:** Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>  
**Sent:** Thursday, August 29, 2024 11:28 PM  
**To:** Bhubaneswar IT <[bhubaneshwar.it@travelfoodservices.com](mailto:bhubaneshwar.it@travelfoodservices.com)>  
**Cc:** Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>; Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Subject:** RE: Approval required

++ Pradipta.

Hi ,

Sahoo please share the actual invoice with approval mail to invoice team for proceed .

Thanks & Regards,  
Sanjay Bhatt  
Sr. IT Executive

NSCBI Kolkata Int. Airport  
Contact No. : 7980013078



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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Sent:** Thursday, August 29, 2024 12:44 PM  
**To:** Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>  
**Cc:** Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>  
**Subject:** Approval required

Dear Sanjay Da,

As you know GPL vendor creation done in Safal. So, required GM sir's approval for this attached invoices for further process.

*Thanks & Regards*  
Rakesh Mondal  
*Finance Kolkata*