



TAX INVOICE

Invoice From		Invoice To			Customer Information	
GTPL KCBPL BROAD BAND PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED			Customer No	LS45
Address	Infront shunshine hospital, 3rd, 3/8, Anand Plaza, cuttack road, Laxmi Sagar, Bhubaneswar, Khordha, Odisha, 751006	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	21OD2409ILL00001	
E MAIL:	bbsupport@gtplkcbpl.net	E MAIL:		Billing Date	05 Sep 2024	
CIN NO	U64204WB2014PTC204136	GST NO	21AADCB2762L1ZU	Due Date	22 Sep 2024	
PAN	AAF CG7758K	IP Details:		Billing Period	05/09/2024 To 04/12/2024	
GST NO	21AAF CG7758K1ZB	Usable IP	Subnet	Gateway	From	
HSN Code	998422				To	
					12 Apr 2024	
Invoice Detail						
Plan Name	Duration	Period	Quantity	Unit Cost (Rs.)	Total Amount (Rs.)	
30 MBPS_J01KBL0132	91 Days	05/09/2024 To 04/12/2024	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.)	35400.00	
Bank Account Details For RTGS / NEFT / Fund Transfer						
Payee Name :		GTPL KCBPL BROADBAND PRIVATE LIMITED				
Bank Name :		AXIS BANK LIMITED				
Bank Account Number :		916020054201172				
IFSC Code :		UTIB0000191				
Branch Name :		LAKE TOWN				
This is Computer generated Invoice, No Signature required. *						
Thank You for your Prompt Payment						

Re: LEASE LINE INVOICE FOR THE MONTH OF SEPTEMBER 2024.

Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>

Fri 9/6/2024 5:32 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>;
Samrat Maji <samrat.maji@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya
<niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>; Sourav Das
<sourav.das@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

📎 1 attachments (183 KB)

TRAVEL FOOD SERVICES PRIVATE LIMITED - J01KBL0132 - SEPTEMBER 2024 (1).pdf;

Dear Team,

Greetings of the day...

PFA For approval mail for bellow invoice of GPL Leased Circuit (Internet) payment .

Bill No: 210D2409ILL00001

Bill Date: 05th Sep 2024

Due Date: 22 Sep 2024

Bill Amount: 35400.00

Period: 05/09/2024 To 04/12/2024

Thanks Regards,
Pradipta kumar saho

M-7008099261



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

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

Sent: Friday, September 6, 2024 4:39 PM

To: Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>

Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya
<niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Subject: RE: LEASE LINE INVOICE FOR THE MONTH OF SEPTEMBER 2024.

ok



Creating memories and inspiring
happiness through food, since 1972



From: Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>
Sent: 06 September 2024 13:23
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Subject: Re: LEASE LINE INVOICE FOR THE MONTH OF SEPTEMBER 2024.

Dear Sir,

Greetings of the day...

Kindly approve GTPL Leased Circuit (Internet) payment.

Bill No: 21OD2409ILL00001
Bill Date: 05th Sep 2024
Due Date: 22 Sep 2024
Bill Amount: 35400.00
Period: 05/09/2024 To 04/12/2024

Thanks Regards,
Pradipta kumar sahuo

M-7008099261



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happiness through food, since 1972



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

From: pallab.banerjee@gtplkcbpl.com <pallab.banerjee@gtplkcbpl.com>
Sent: Friday, September 6, 2024 12:37 PM
To: Bhubaneswar IT <bhubaneshwar.it@travelfoodservices.com>
Cc: 'Amit Kumar Bhattacharjee' <amitkumar.bhattacharjee@gtplkcbpl.com>; 'Debashree Chakraborty' <debashree.chakraborty@gtplkcbpl.com>; 'chinmoy.bagchi' <chinmoy.bagchi@gtplkcbpl.com>; 'Dhananjay Kumar Ojha' <dhananjaykumar.ojha@gtplkcbpl.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: LEASE LINE INVOICE FOR THE MONTH OF SEPTEMBER 2024.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Concern,

Please find the attachment of ILL Invoice for the month of SEPTEMBER 2024.

THANKS & REGARDS

PALLAB BANERJEE



MIS EXECUTIVE

BROADBAND DIVISION

E-MAIL :- pallab.banerjee@gtplkcbpl.com