
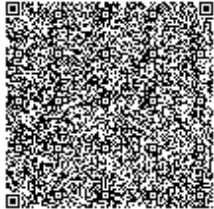


(Original Copy)

TAX INVOICE										
 GTPL KOLKATA CABLE AND BROADBAND PARISEVA LTD.		Invoice Number : PPKC/24-25/015 Invoice Date : 09-05-2024 Reverse Charge : N Ack Number : 182416167737733 Date : 09-05-2024 IRN : b360eec68c6cbc688774bd2502e9d49c50eb7dd2839c2c5776cd442392f1675a Place of Supply : 19-West Bengal (WB) Ref Num :								
1. Supplier Details					2. Receipt Details					
Billed From : GTPL KOLKATA CABLE AND BROADBAND PARISEVA LTD.(STATE CODE-19) Address of Supplier : 86 GOLAGHATA ROAD, GANGA APARTMENT 6TH FLOOR,WEST BENGAL,WEST BENGAL (WB)-700048 GSTIN- 19AACCK8385M1ZQ PAN- AACCK8385M					Billed To : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED(STATE CODE-19) Address of Receiver : NETAJI SUBHAS CHANDRA BOSE INTERNATIONAL AIRPORT, KOLKATA ,WEST BENGAL,WEST BENGAL (WB),-700052 GSTIN- 19AAECT8193L1ZJ PAN- AAECT8193L					
Dispatch from : (STATE CODE-) Address of Consignor : E-Commerce (GSTIN)-					Shipped To : (STATE CODE-) Address of Consignee : GSTIN-					
3. Item Details										
S.No	Item Description	HSN	UQC	QTY	Rate (INR)	Assessable Value (INR)	GST Rate (%)	CGST Value (INR)	SGST Value (INR)	Item Value (INR)
1	BILL NO.PPKC/24-25/015 DATED 09/05/2024 ACTIVE BOX: 10 @ 455/- BILLING PERIOD 01/02/2024 TO 30/04/2024 AGAINST PO:NIL DATED NIL	998411	UNT	10.00	385.59	11,567.80	18.00	1,041.10	1,041.10	13,650.00
Total				14.00		11,567.80		1,041.10	1,041.10	13,650.00
Remark (If Any):										
4. Invoice Value Details (INR)			5. Payable Value Details (INR)				6. Transportation Details			
Total Item Value Amount:		13,650.00	Less:Tax Payable under RCM		0		Transport Mode			
Other Charges/TCS		0.00	Total Amount Payable		13,650.00		Name of Transporter			
Discount Amount(invoice level)		0.00	Bank Name (A/C No.): HDFC BANK LTD. (50200050043194)				Transporter ID			
Round Off, if any		0	IFSC/MICR/SWIFT Code: HDFC0000334				Transport Document No			
Total Invoice Value		13,650.00	Address:63, N S C Bose Road, Tollygunge, Kolkata - 700 040, West Bengal				E-Way Bill Number			
Total in Words		Rupees Thirteen Thousands Six Hundred Fifty Only								

DECLARATION: 1. All payments should be made through Banking Channel only 2. All Content of the invoice shall be deemed to be correct , unless you inform us in writing for any discrepancies with in 10 days from the receipt of this invoice.

PIJUS
KANTI ROY

Digitally signed by
PIJUS KANTI ROY

Authorised Signature

Registered Office:86 Golaghata Road, Ganga Apartment, 6th Floor, Kolkata - 700 048, West Bengal
CIN:U64204WB2006PLC109517,Website:www.gtplkcbpl.com

RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Sourav Das <sourav.das@travelfoodservices.com>

Wed 5/22/2024 12:55 PM

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

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

Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Dear Avirup Da ,

Please process for the bellow GTPL Cable TV Payment & 2 New set top box Installation Payment...

Thanks & Regards...

Sourav Das.

Sr. IT Executive

Travel Food Services Pvt. Ltd.

NSCBI Kolkata Int. Airport

Contact No : 9635432456

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

Sent: 22/05/2024 12:41 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>

Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

ok



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

Sent: 22 May 2024 12:38

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: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Dear Sir,

Please approve GTPL Cable TV Payment & 2 New set top box Installation Payment.

[Cable TV Bill Details.](#)

Bill No: PPKC/24-25/015

Bill Date: 09-05-2024
Bill Amount: 13,650/-
Period: 01/02/2024 TO 30/04/2024

2 New set top box Bill Details.

Bill Date: 04-05-2024
Bill Amount: 10,797/-

Thanks & Regards...

Sourav Das.

Sr. IT Executive
Travel Food Services Pvt. Ltd.
NSCBI Kolkata Int. Airport
Contact No : 9635432456

From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>
Sent: 22/05/2024 12:08 PM
To: debasish.debnath@gtplkcbpl.net; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>; Sourav Das <sourav.das@travelfoodservices.com>
Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; 'Saibal Banerjee' <saibal.banerjee@gtplkcbpl.com>
Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Some people who received this message don't often get email from debasish.debnath@gtplkcbpl.net. [Learn why this is important](#)

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 Sir,
Please fin the Attached Invoice
Regards
Debasish Debnath

From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>
Sent: Thursday, February 8, 2024 6:30 PM
To: 'Sanjay Bhatt' <sanjay.bhatt@travelfoodservices.com>; 'Sourav Das' <sourav.das@travelfoodservices.com>
Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; 'Shubhendu Biswas' <shubhendu.biswas@travelfoodservices.com>; 'Saibal Banerjee' <saibal.banerjee@gtplkcbpl.com>
Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Dear Sir,

Billing Period 01.11.2023 to 31.01.2024 Active Box is 12 then Bill Generated Active Box is 14 Excess 2 Active Box Adjusted Next billing Period 01.02.2024 to 01.04.2024

Please consider this bill

Regards
Debasish Debnath

From: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Sent: Wednesday, February 7, 2024 6:38 AM
To: Sourav Das <sourav.das@travelfoodservices.com>
Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; debasish.debnath@gtplkcbpl.net; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>
Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Hi Sourav ,

Please go throw billow mail for GTPL Cable TV Invoice , check once and proceed the same .

Thanks & Regards,
Sanjay Bhatt
Sr. IT Executive
NSCBI Kolkata Int. Airport
Contact No. : 7980013078



From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>
Sent: Tuesday, February 6, 2024 3:05 PM
To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>
Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>
Subject: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

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Dear Sir,
Please find attached Invoice for the Period 01.11.2023 to 31.01.2024

Regards
Debasish Debnath