
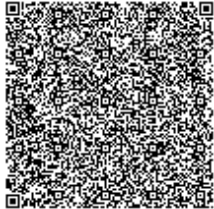


(ORIGINAL COPY)

TAX INVOICE										
 Digital Cable TV & Broadband		Invoice Number : PPKC/24-25/084      Invoice Date : 16-10-2024      Reverse Charge : N Ack Number : 182417399637048      Date : 16-10-2024 IRN : 6a11ea7b22661f14e023db763bdb0983739d4a791586f93b5fbebde47d86323e 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 PRIVATE LIMITED(STATE CODE-19) Address of Receiver : TRAVEL CLUB LOUNGE, OLD COMPLEX, HOWRAH RAILWAY STATION, ,HOWRAH,WEST BENGAL (WB),-711101 GSTIN- 19AADCB2762L1ZF PAN- AADCB2762L					
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	SUBSCRIPTION CHARGES FOR BILL NO.PPKC/24-25/084 DATED 16/10/2024 ACTIVE BOX: 15 @ 455/- BILLING PERIOD 01/08/2024 TO 31/10/2024 AGAINST PO:NIL DATED NIL	998411	UNT	15.00	385.59	17,351.70	18.00	1,561.65	1,561.65	20,475.00
Total				15.00		17,351.70		1,561.65	1,561.65	20,475.00
Remark (If Any):										
4. Invoice Value Details (INR)			5. Payable Value Details (INR)				6. Transportation Details			
Total Item Value Amount:		20,475.00	Less:Tax Payable under RCM		0		Transport Mode			
Other Charges/TCS		0.00	Total Amount Payable		20,475.00		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		20,475.00	Address:63, N S C Bose Road, Tollygunge, Kolkata - 700 040, West Bengal				E-Way Bill Number			
Total in Words		Rupees Twenty Thousands Four Hundred Seventy Five Only								

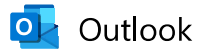
DECLARATION: 1. All payments should be made through Banking Channel only 2. All Content of the invoice shall be deemed to be correct , unless you inform us in writing for any discrepancies with in 10 days from the receipt of this invoice.

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



Outlook

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**RE: GTPL CABLE TV BILL 01.08.2024 to 31.10.2024**

---

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

**Date** Tue 10/29/2024 10:11 AM

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

**Cc** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



---

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

**Sent:** 29 October 2024 02:12

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

**Cc:** Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** GTPL CABLE TV BILL 01.08.2024 to 31.10.2024

Dear Sir,

Kindly approve GTPL Cable TV payment.

Bill No: PPKC/24-25/084

ACTIVE BOX:15

Bill Date: 16/10/2024

Bill Amount: 20,475.00

Period: 01/08/2024 TO 31/10/2024

Thanks & Regards..

**Sourav Das...**

Travel Food Services Pvt. Ltd.

**Netaji Subhas Chandra Bose**

**International Airport. Kolkata.**

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**From:** Debasish Debnath <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>

**Sent:** 26/10/2024 07:14 PM

**To:** Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>

**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; 'Saibal Banerjee' <[saibal.banerjee@gtplkcbpl.com](mailto:saibal.banerjee@gtplkcbpl.com)>; Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>

**Subject:** RE: RAVEL FOODS BILL 01.08.2024 to 31.10.2024

**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 Sourav,

I will be adjusted Next Quarter Bil

Regards

Debasish Debnath

---

**From:** Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>

**Sent:** Wednesday, October 23, 2024 1:10 PM

**To:** Debasish Debnath <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>

**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; 'Saibal Banerjee' <[saibal.banerjee@gtplkcbpl.com](mailto:saibal.banerjee@gtplkcbpl.com)>; Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>

**Subject:** RE: RAVEL FOODS BILL 01.08.2024 to 31.10.2024

Dear Debasish,

As per telephonic discussion.12 set top boxes will be a 3-month bill, and the bill of 3 set top box will be just one-month bill. Fix the bill and send it.

Thanks & Regards..

**Sourav Das...**

Travel Food Services Pvt. Ltd.  
Netaji Subhas Chandra Bose  
International Airport. Kolkata.

---

**From:** Debasish Debnath <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>

**Sent:** 23/10/2024 11:46 AM

**To:** Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>; Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>

**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; Shubhendu Biswas <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; 'Saibal Banerjee' <[saibal.banerjee@gtplkcbpl.com](mailto:saibal.banerjee@gtplkcbpl.com)>

**Subject:** RAVEL FOODS BILL 01.08.2024 to 31.10.2024

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Dear Sir,

I am attaching the Invoice for the Period 01.08.2024 to 31.10.2024

Regards

Debasish Debnath

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**From:** Debasish Debnath <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>

**Sent:** Saturday, August 17, 2024 4:28 PM

**To:** 'Sanjay Bhatt' <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>; 'Sourav Das' <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>

**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; 'Shubhendu Biswas' <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; 'Saibal Banerjee' <[saibal.banerjee@gtplkcbpl.com](mailto:saibal.banerjee@gtplkcbpl.com)>

**Subject:** TRAVEL FOODS BILL 01.05.2024 to 31.07.2024

Dear Sir,

Please find attached Invoice for the Period 01.05.2024 to 31.07.2024

Regards

Debasish Debnath

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

Dear Sir,  
Please fin the Attached Invoice  
Regards  
Debasish Debnath

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**From:** [debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net) <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>  
**Sent:** Thursday, February 8, 2024 6:30 PM  
**To:** 'Sanjay Bhatt' <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>; 'Sourav Das' <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>  
**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; 'Shubhendu Biswas' <[shubhendu.biswas@travelfoodservices.com](mailto:shubhendu.biswas@travelfoodservices.com)>; 'Saibal Banerjee' <[saibal.banerjee@gtplkcbpl.com](mailto: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](mailto:sanjay.bhatt@travelfoodservices.com)>  
**Sent:** Wednesday, February 7, 2024 6:38 AM  
**To:** Sourav Das <[sourav.das@travelfoodservices.com](mailto:sourav.das@travelfoodservices.com)>  
**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>; [debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net); Shubhendu Biswas

<[shubhendu.biswas@travelfoodservices.com](mailto: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



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**From:** [debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net) <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>

**Sent:** Tuesday, February 6, 2024 3:05 PM

**To:** Sanjay Bhatt <[sanjay.bhatt@travelfoodservices.com](mailto:sanjay.bhatt@travelfoodservices.com)>

**Cc:** 'Indranil Ghosh' <[indranil.ghosh@gtplkcbpl.COM](mailto:indranil.ghosh@gtplkcbpl.COM)>

**Subject:** TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

You don't often get email from [debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net). [Learn why this is important](#)

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Dear Sir,

Please find attached Invoice for the Period 01.11.2023 to 31.01.2024

Regards

Debasish Debnath