




(Original Copy)

TAX INVOICE										
 GTPL KOLKATA CABLE AND BROADBAND PARISEVA LTD.		Invoice Number : PPKCSTB/2425/001      Invoice Date : 04-05-2024      Reverse Charge : N Ack Number : 182416130226143      Date : 04-05-2024 IRN : 3e6ef53e6f7852e5ca883c544703733137451c0a6808f156f21d434b95de593f 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 : 83, GATE NO. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, 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	INSTALLATION CHARGES FOR 2 STB @4575 A/C NO-20992088 & 20991984	998734	GRS	2.00	4,575.00	9,150.00	18.00	823.50	823.50	10,797.00
Total				2.00		9,150.00		823.50	823.50	10,797.00
Remark (If Any):										
4. Invoice Value Details (INR)			5. Payable Value Details (INR)				6. Transportation Details			
Total Item Value Amount:	10,797.00	Less:Tax Payable under RCM			0	Transport Mode				
Other Charges/TCS	0.00	Total Amount Payable			10,797.00	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	10,797.00	Address:	63, N S C Bose Road, Tollygunge, Kolkata - 700 040, West Bengal			E-Way Bill Number				
Total in Words	Rupees Ten Thousands Seven Hundred Ninety Seven 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
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**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

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**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



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**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

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**From:** [debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net) <[debasish.debnath@gtplkcbpl.net](mailto:debasish.debnath@gtplkcbpl.net)>  
**Sent:** 22/05/2024 12:08 PM  
**To:** [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

Some people who received this message 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 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

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**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

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

Regards  
Debasish Debnath