



**purvya kruti**  
sales & services pvt. ltd.

**TAX INVOICE**

e-Invoice



IRN : deabcceabd5915bc7a953a418cc8b9fff1db09-7583253f7bdad77930610e3  
Ack No. : 182415964545466  
Ack Date : 12-Apr-24

<b>Purvya Kruti Sales &amp; Service (P) Ltd</b> 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK State Name : West Bengal, Code : 19 CIN: U74999WB2012PTC172048 E-Mail : hiralalmaity79@gmail.com	Invoice No. <b>PKS012/TFS/24-25</b>	Dated <b>12-Apr-24</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No. <b>TFSKPL/PO/24-25/000007</b>	Dated <b>5-Apr-24</b>
	Terms of Delivery	Other References
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd.</b> 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum, Kolkata- 700052 GSTIN/UIN* : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> Clip on board branding With LED and transit Print 2 Pic @ 21500	998596				43,000.00
2	<b>998596</b> Other Charges	998596				2,000.00
	Output CGST					4,050.00
	Output SGST					4,050.00
	Total					₹ 53,100.00

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998596	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Only**

Remarks:  
Invoice for Kolkata Street Food shots branding.  
Company's PAN : **AAGCP6584M**

Company's Bank Details  
A/c Holder's Name : **Purvya Kruti Sales & Service (P) Ltd**  
Bank Name : **ICICI Bank(627805017281) Gariahat**  
A/c No. : **627805017281**  
Branch & IFS Code : **GARIAHAT & ICIC0006278**

Customer's Seal and Signature **Surajit Ganguly** Digitally signed by **Surajit Ganguly** for Purvya Kruti Sales & Service (P) Ltd  
Prepared by **Surajit Ganguly** Date: 2024.04.12 13:28:55 +05'30' Verified by **Surajit Ganguly** Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice

*Handwritten signature and date:*  
15/04/2024