



Invoice	
Invoice No: E3/24-25/38	Date: 18th October'2024
Party Name: Travel Food Services Private Limited Address: 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052	PAN No: AACFZ6488R GST No: 19AACFZ6488R1ZV HSN/SAC: 998596
GST Number: 19AAECT8193L1ZJ	
PO Number: TFSKPL/PO/24-25/000195	
Ref: Mr. Risav Bhattacharyya	


Diwali LED Lights @4 Qty & Connector @20 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Diwali Lights	Diwali LED Lights set of 50m, Colour- Warm White	4	10000	40000.00
2	Connector	Connector for LED	20	250	5000.00
3	Transportation		1	1000	1000.00
Sub Total 1					46000.00
Agency Charges @0%					0
Sub Total 2					46000.00
CGST @9%					4140.00
SGST @9%					4140.00
IGST @18%					0
Sub Total 3					54280.00
Round Off					
Grand Total					54280.00

Amount in words: Fifty four thousand two hundred & eighty only.

Notes:

- Interest @24% will be charged, if payment delayed beyond agreed terms.**
- All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"**
- No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.**
- Subject to Kolkata jurisdiction.**

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309 Branch: Kasba, Kolkata	For 3rd Edition  Authorized Signatory
---	--

84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040

E-MAIL: 3rdeditioninfo@gmail.com: # 9831252316

Purchase Order

Travel Food Service Private Limited

Order Number : TFSKPL/PO/24-25/000195

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911]	Shipped Location Travel Food Service Private Limited Domestic Airport	Invoice Location Travel Food Service Private Limited Domestic Airport
2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : PO Category : Marketing	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Payment advance with order PO Creation Date : 05/10/2024 PO Approval Date : 05/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		998596	LED lights for Diwali	LED lights for Diwali 50 m length and Colour - Warm White	D01	4.00	Each	10,000.00	0.00	10,000.00	40,000.00	9	9	47,200.00
2		998596	Connector for LED	Connector for LED	D01	20.00	Each	250.00	0.00	250.00	5,000.00	9	9	5,900.00
Total Qty : 24.00														

Total Basic PO Amount 45,000.00
Total Other Charges 1,000.00
SGST Amount 4,140.00
CGST Amount 4,140.00
Grand Total PO Amount 54,280.00

Amount In Words : Rupees Fifty Four Thousand Two Hundred Eighty Only

Remarks : Decoration for Diwali
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.