

Invoice

Invoice No: E3/24-25/41

Date: 26th 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/24-25/000203
Ref: Mr. Risav Bhattacharyya

Tilt Talker @10 Qty & Food Tag @76 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Food Tag	Print with lamination, Diwali	76	10	760.00
2	Tilt Talker	VSB, A4, Diwali	10	210	2100.00
3	Transportation		1	600	600.00

Sub Total 1	3460.00
Agency Charges @0%	0
Sub Total 2	3460.00
CGST @9%	311.40
SGST @9%	311.40
IGST @18%	0
Sub Total 3	4082.80
Round Off	
Grand Total	4082.80

Amount in words: Four thousand eighty two & eighty paise 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

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000203

Supplier Detail 3RD EDITION Supplier Code : RV232415664 [V0000911] 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,, India(V0000911)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF	Payment Term : 30 Days from Invoice Date PO Creation Date : 19/10/2024 PO Approval Date : 22/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav
PAN No : AACFZ6488R Supplier GST No : 19AACFZ6488R1ZV Supplier Contact No : Contact Person Name : RAHUL BHAGAT Supplier Email : 3rdeditioninfo@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Marketing		

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		8479	Diwali Food tags	Diwali Food tags print with hot lamination Size - 3ft x 2ft	E01	76.00	Each	10.00	0.00	10.00	760.00	9	9	896.80
2		8479	Diwali Tilt Talkers	Diwali Tilt Talkers A4 size - 5mm sunboard with latex print	E01	10.00	Each	210.00	0.00	210.00	2,100.00	9	9	2,478.00
Total Qty : 86.00														

Total Basic PO Amount 2,860.00
Total Other Charges 600.00
SGST Amount 311.40
CGST Amount 311.40
Grand Total PO Amount 4,082.80

Amount In Words : Rupees Four Thousand Eighty Two And Eighty Paise Only

Remarks : Diwali Food tags and Tilt Talkers

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.