

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-23

Invoice Date: 16 May 2024

Due Date: 16 May 2024

Customer Details:

Travel Food Services Private Limited
GSTIN: 21AADCB2762L1ZU

Billing address:

New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Khordha, ODISHA, 751020

Shipping address:

Travel Food Services Private Limited
New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Bhubaneswar, ODISHA, 751020

Place of Supply:

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Freezer Gaskeet With Magnet Per Door HSN: 3904	1,550.00	5 NOS	7,750.00	1,395.00 (18%)	9,145.00
2	Frezer Senser HSN: 8418	580.00	5 NOS	2,900.00	522.00 (18%)	3,422.00
3	Idli Gaskeet HSN: 9404	1,567.80	1 NOS	1,567.80	282.20 (18%)	1,850.00

Taxable Amount ₹12,217.80
IGST 18.0% ₹2,199.20

Total ₹14,417.00

Total Items / Qty : 3 / 11.000

Total amount (in words): INR Fourteen Thousand Four Hundred And Seventeen Rupees Only.

Amount Payable: ₹14,417.00

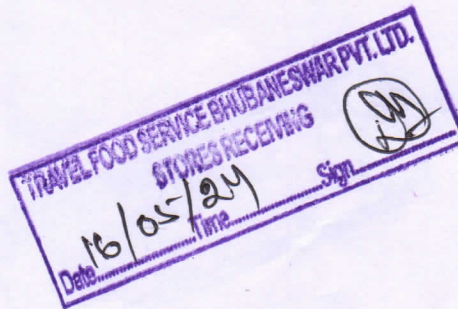
Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC: CNRB0019707
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

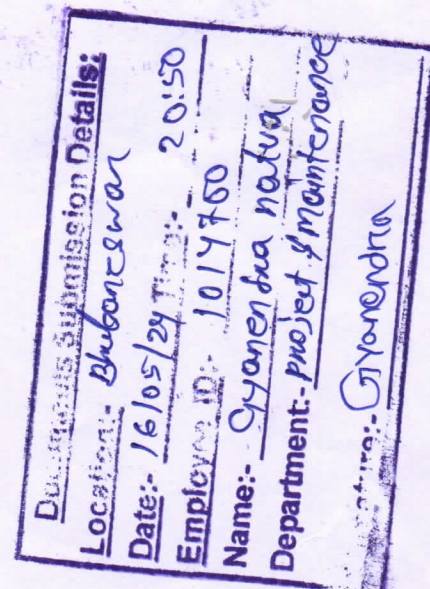
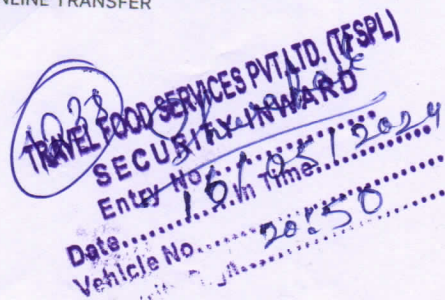


Notes:

None

Terms and Conditions:


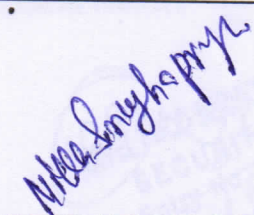
- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	16 / 05 / 2024
DESCRIPTION OF ASSET	① freezer gasket with magnet per door - 5 NOS ② freezer sensor - 5 NOS ③ idli gasket - 1 NOS
NAME OF VENDOR	M/s Jagannath Enterprises
WHETHER INVOICE RECEIVED	yes
INVOICE NO AND DATE	NO - JE/24-25/1-23 D - 16/05/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behena
DEPARTMENT WHERE ASSET TRANSFERRED	maintenance department
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Gyanendra Notua
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Gyanendra

 STORE MANAGER	 OPERATION MANAGER	GENERAL MANAGER
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