

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/114

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

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-261

Invoice Date: 19 Mar 2024

Due Date: 03 Apr 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Place of Supply:
19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	CLEAR SILICON GEL HSN: 3901	228.81	3 NOS	686.44	123.56 (18%)	810.00
2	SILICON BLACK HSN: 3901	245.76	1 BTL	245.76	44.24 (18%)	290.00
3	WHITE SILICON GEL HSN: 3901	228.81	2 NOS	457.63	82.37 (18%)	540.00
4	12 MM D CLUMP (BRASS) HSN: 8303	95.00	12 PCS	1,140.00	205.20 (18%)	1,345.20
5	GREENLAM LAMINATE HSN: 482390	2,000.00	1 NOS	2,000.00	360.00 (18%)	2,360.00
6	SS SHEET- 32.5"X58" HSN: 7326	6,150.00	1 PCS	6,150.00	1,107.00 (18%)	7,257.00
7	BLACK GRANIDE (31"X47") HSN: 6907	6,250.00	1 PCS	6,250.00	1,125.00 (18%)	7,375.00
8	ACRYLIC SHEET 6MM HSN: 39201019	5,200.00	1 PCS	5,200.00	936.00 (18%)	6,136.00
9	3"X1" MS PIPE WITH PAINT HSN: 7326	1,250.00	1 PCS	1,250.00	225.00 (18%)	1,475.00
10	MAGNET HSN: 8302	35.00	2 NOS	70.00	12.60 (18%)	82.60
11	HEATX HSN: 350699	516.95	1 LTR	516.95	93.05 (18%)	610.00

*Received by
Rashed*

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
19/3/24 3196/- Rasu

Delivery/ Shipping Charges - SAC: 9968 ₹1,000.00
Taxable Amount ₹24,966.78
CGST 9.0% ₹2,247.01
SGST 9.0% ₹2,247.01
Round Off 0.20

Total ₹29,461.00

Total Items / Qty : 11 / 26.000

Travel Food Services Kolkata
Total amount in Words: INR Twenty-Nine Thousand, Four Hundred And Sixty-One Only.
Invoice No. 19/3/24 28152
Amount Payable: ₹29,461.00
In Time 15-46

Security Sign: *[Signature]*

Pay using QR



Bank Details:

Bank: CANARA BANK
Account #: 87073070002972
IFSC: CNRB0019707
Branch: SHYAMNAGAR

for M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

Terms and Conditions:

- 1) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER
- 2) ALL SUBJECT TO MARRAICHUR JURISDICTION

RE: Request for materials perches approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 3/21/2024 2:36 PM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 21 March 2024 12:39

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Request for materials perches approval

Dear Sir,

Please find the below materials perches details for Maintenance work.

So, Please approve the same.

Sl.No	Supplier Name	Invoice Number	Materials Name	Qty	Rate	Amount	Used Location
1	Kitchen Care	KC/23-24/335	MS Shelve	1	8150	8150	ABC Bar
2	Kitchen Care	KC/23-24/336	MS Shelve	1	8150	8150	ABC Bar
3	Kitchen Care	KC/23-24/332	Sink Mixer-jaquare	2	4250	8500	Base Kitchen & Int.Lounge
4	M/S Jagannath Enterprise	KC/23-24/261	Clear Slicon Gel		228.81	686.43	Stock
5			Silicon black	1	245.76	245.76	

			white silicon gel	2	457	914	
			12 mm d clump	12	1140	13680	Arrival Kolkata Street
			laminare	1	2000	2000	
			SS plate	1	6150	6150	
			Black Granite	1	6250	6250	
			Acrylic Sheet 6 mm	1 pic	5200	5200	
			3x1 MS pipe with white paint	1	1250	1250	
			Magnet	2	70	140	
			Heatx	1lit	516	516	
6	M/S Jagannath Enterprise	JE23-24-248	Clear Silicon Gel	4 no's	228.81	913.24	
7	M/S Jagannath Enterprise	JE/23-24/260	19 MM Local ply	1 no	2720	2720	
8			19 MM Block Board	1 no's	3450	3450	
			Laminare	2 no's	2000	4000	
			Mseal	6 no's	67	406	

Thanks,
Chandan Kumar Das