

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

, MULAJOORE NUTUN PARA, ATHPUR,
North, WEST BENGAL, 743128

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

Invoice #: JE/24-25/-12

Invoice Date: 25 Apr 2024

Due Date: 25 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	1.5" UPVC PIPE HSN: 3926	63.00	30 RFT	1,890.00	340.20 (18%)	2,230.20
2	1.5" UPVC SOCKET HSN: 3926	60.00	4 PCS	240.00	43.20 (18%)	283.20
3	1.5" UPVC UNION HSN: 3926	163.00	2 PCS	326.00	58.68 (18%)	384.68
4	1.5" UPVC TEE HSN: 3926	109.00	2 PCS	218.00	39.24 (18%)	257.24
5	UPVC SOLVENT CEMENT HSN: 35069999	110.17	1 NOS	110.17	19.83 (18%)	130.00
6	1.5" UPVC CLAMP HSN: 3926	10.00	6 PCS	60.00	10.80 (18%)	70.80
				Taxable Amount		₹2,844.17
				CGST 9.0%		₹255.98
				SGST 9.0%		₹255.98
				Round Off		-0.12
				Total		₹3,356.00

Total Items / Qty : 6 / 45.000

Total amount (in words): INR Three Thousand Three Hundred And Fifty-Six Rupees Only.

Amount Payable: ₹3,356.00

Pay using UPI:



Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 28975

Date 20/04/24 In Time 13:45

Vehicle No. Invoice Recd 27/04/24

Security Sign

Authorized Signatory

Signature



Notes:

None

Please deduct the biller's amount from now China Food Court - 1 new pipe line.

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.