

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

, MULAJOORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743127
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-5

Invoice Date: 05 Apr 2024

Due Date: 05 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	20" HOUSING BLUE SLIM HSN: 8421	1,250.00	2	2,500.00	450.00 (18%)	2,950.00
2	20" PP SPUN SLIM HSN: 8421	450.00	6	2,700.00	486.00 (18%)	3,186.00
3	20" WOUND FILTER SLIM HSN: 8421	500.00	2	1,000.00	180.00 (18%)	1,180.00
4	GODREJ CUPBOARD LOCK HSN: 8302	330.00	2 NOS	660.00	118.80 (18%)	778.80
5	1/2" Bit Nipple HSN: 7326	45.00	10 NOS	450.00	81.00 (18%)	531.00
6	3036- CONNECTION PIPE SS 304 B-RAIDED 36" (VIKING) HSN: 73249000	288.14	12 NOS	3,457.63	622.37 (18%)	4,080.00

Taxable Amount ₹10,767.63
CGST 9.0% ₹969.09
SGST 9.0% ₹969.09
Round Off 0.20

Total ₹12,706.00

Total Items / Qty : 6 / 34.000

Total amount (in words): INR Twelve Thousand, Seven Hundred And Six Only.

Amount Payable: ₹12,706.00

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)
Entry No. SECURITY IN-WARD
Date 6/4/24 5:00 PM
Vehicle No. 13150P/M
Security Sign. JAYAN



Authorized Signatory

Notes:

None



Re: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/16/2024 9:23 AM

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

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok

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

Sent: Saturday, April 13, 2024 10:25:34 AM

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

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below attached maintenance used materials list.

C	Vendor Name	Challan Number	Bill Number	Equipment Details	UNIT	QTY	Rate	Amount	Use of Location
10/4/2024	Jagannath Enterprise		JE/23-24/257	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport
3/4/2024	Power Electricals	3	3(2024-25)	32W LED panel Light 2'x2'	nos	10	1650	19470	Food court-1
3/4/2024	Power Electricals	3	3(2024-25)	Bed Switch	nos	10	60	708	International lounge
3/4/2024	Power Electricals	3	3(2024-25)	Heating Element	nos	6	1150	8142	All outlet
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"Housing Blue Slim	nos	2	1250	2950	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"PP Spun Slim	nos	6	450	3186	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20" Wound filter Slim	nos	2	500	1180	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	Goodrej Cupboard lock	nos	2	330	778	D.lounge
6/4/2024	Jagannath Enterprise		JE/23-24/5	3036 Connection pipe	nos	12	288.14	4080	All outlet
8/4/2024	Jagannath Enterprise		JE/23-24/4	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport

With Regards

Chandan Kumar Das

Travel Food Services

