TAX INVOICE

TRIPLICATE FOR SUPPLIER

JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14, NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,

North Twenty Four Parganas, WESTBENGAL, 743128

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-17

Invoice Date: 13 Apr 2023

Due Date: 28 Apr 2023

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, WESTBENGAL, 700052

Shipping address:

83, Gate no. 3C, N.S.C.B.

INTERNATIONAL AIRPORT VIP Road

Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, WESTBENGAL, 700052

Place of Supply: 19-WESTBENGAL

Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
NILKAMAL HAND PALLET TRUCK.					
BF115055085YEL					
M H EBF115055085					
LOAD CAPACITY 1 TO 2.5 TON, MAX	30,500.00	1.0 NOS	30,500.00 5,4	490.00(18.0%)	35,990.00
LIFT-200 MM.					
FRONT LENGTH - 1150 MM.					
HSN:84279000					
			Taxable Amo	LINE	₹30,500.00
			CGST 9.	.0%	₹ 2,745.00
		5.90	SGST 9.	.0%	₹2,745.00
			To	tal ₹:	35,990.00
	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX LIFT – 200 MM. FRONT LENGTH – 1150 MM.	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX 30,500.00 LIFT – 200 MM. FRONT LENGTH – 1150 MM.	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX 30,500.00 1.0 NOS LIFT – 200 MM. FRONT LENGTH – 1150 MM.	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX 30,500.00 1.0 NOS 30,500.00 5,4 LIFT - 200 MM. FRONT LENGTH - 1150 MM. HSN:84279000 Taxable Amo CGST 9. SGST 9.	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX 30,500.00 1.0 NOS 30,500.00 5,490.00(18.0%) LIFT - 200 MM. FRONT LENGTH - 1150 MM. HSN:84279000 Taxable Amount CGST 9.0% SGST 9.0%

Total Items / Qty: 1 / 1.0

Total amount (in words): INR Thirty-Five Thousand, Nine Hundred And Ninety Rupees Only

Amount Payable:

₹35,990.00

Pay using UPI:



Bank Details:

Bank:

HDFC Bank

Account #:

50200078178442

IFSC:

HDFC0002422

Branch:

NAIHATI BRANCH

For JAGANNATH ENTERPRISE



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 SUBMITED .

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.



RE: Approval Require for Fixed Assets Invoices for Kolkata

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 6/27/2024 12:59 PM

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

Cc:Abhishek Prasad <abhishek.prasad@travelfoodservices.com>;Arup Munshi <arup.munshi@travelfoodservices.com>;Chandan Kumar Das <chandan.das@travelfoodservices.com>;Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>;Shruti Shroff shruti.shroff@travelfoodservices.com

ok



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

Sent: 27 June 2024 12:57

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

Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Arup Munshi

<arup.munshi@travelfoodservices.com>; Chandan Kumar Das <chandan.das@travelfoodservices.com>;
Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Re: Approval Require for Fixed Assets Invoices for Kolkata

Dear Sir

Require approval for the attached invoice.

Vendor's Invoice Number	Gross Amount	Description of the Goods - Services
JE/23-24/-17	35,990	Nilkamal hand pallet truck purchase at Kolkata

Thanks & Regards

Avirup Das Finance Kolkata

From: Priyoranjan Thoi corp.in>

Sent: Thursday, June 20, 2024 11:52 AM

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

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

<abhishek.prasad@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Chandan

Kumar Das < chandan.das@travelfoodservices.com>

Subject: Fw: Approval Require for Fixed Assets Invoices for Kolkata

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sir

Request your approval for the same.

Regs,

Priyo Ranjan Thoi

Travel Food Services



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

Sent: Tuesday, June 18, 2024 4:25 PM

To: Priyoranjan Thoi priyoranjan.thoi@k-corp.in>

Subject: Approval Require for Fixed Assets Invoices for Kolkata

Please arrange approval for fixed assets invoices for Kolkata.

Vendor's Invoice Number	Gross Amount	Description of the Goods - Services	
JE/23-24/-17	35,990	Nilkamal hand pallet truck purchase at Kolkata	
JE/23-24/-27	78,824	Purchase of Triple ring burner with manifold & valve at Kolkata	

Thanks & Regards

Avirup Das Finance Kolkata