

## TAX INVOICE

## M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

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

Invoice #: JE/23-24/-262

Invoice Date: 27 Mar 2024

Due Date: 27 Mar 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	IDLI TREY HSN: 7326	2,200.00	5 PCS	11,000.00	1,980.00 (18%)	12,980.00
Delivery/ Shipping Charges - SAC: 9968						₹800.00
Taxable Amount						₹11,800.00
IGST 18.0%						₹2,124.00
<b>Total</b>						<b>₹13,924.00</b>
Total Items / Qty : 1 / 5.000						
Total amount (in words): INR Thirteen Thousand, Nine Hundred And Twenty-Four Only.						
<b>Amount Payable:</b>						<b>₹13,924.00</b>

Pay using UPI:



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 PVT.LTD. (TFSP)  
SECURITY INWARD  
Entry No. 6299  
Date: 02/4/24  
Vehicle No. ....  
Security Sign. ....

TRAVEL FOOD SERVICES PRIVATE LIMITED  
STORES RECEIVING  
Date: 02/4/24  
Time: .....  
Sign: .....

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	02/04/24
DESCRIPTION OF ASSET	Idli Tray
NAME OF VENDOR	M/s Jagannath Enterprise
WHETHER INVOICE RECEIVED	Yes
INVOICE NO AND DATE	JE/23-24/262, 27/03/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behary
DEPARTMENT WHERE ASSET TRANSFERRED	Main Kitchen
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Ranti Dev Chakrabarty
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Ranti

 STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
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## RE: Required Approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 8/5/2024 4:42 PM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



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

**Sent:** 05 August 2024 12:46

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

**Cc:** Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Required Approval

Respected Sir,

Required approval the following invoices of Bhubaneswar:

SI No.	Vendor Name	Vendor's Invoice Number	Invoice Date	Invoice Amount (Including Taxes)
1	DS Techworks Solutions Pvt Ltd	GST/24-25/08	4-Apr-2024	18,644
2	Jagannath Enterprise	JE/23-24/-258	4-Mar-2024	1,829
3	Jagannath Enterprise	JE/23-24/-262	27-Mar-2024	13,924
4	Jagannath Enterprise	JE/24-25/-1	2-Apr-2024	10,443
5	Jagannath Enterprise	JE/24-25/-21	13-May-2024	4,109
6	Jagannath Enterprise	JE/24-25/-24	15-May-2024	9,263
7	Jagannath Enterprise	JE/24-25/-25	17-May-2024	10,000
8	Rahul Mens Wear	2024-25/089	12-May-2024	7,806
9	Rajat Tie Up Pvt Ltd	BH/0310/2024-25	13-May-2024	13,126

*Thanks & Regards*

*Rakesh Mondal*

*Finance Kolkata*