

TAX INVOICE

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR,

North Twenty Four Parganas, WESTBENGAL, 743128

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-45

Invoice Date: 25 May 2023

Due Date: 25 May 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
1	Trolley Wheel With Base HSN: 8302	750.00	10 NOS	7,500.00	1,350.00 (18%)	8,850.00
	Corning Bell Switch HSN: 8536	30.00	3 PAC	90.00	16.20 (18%)	106.20
					Taxable Amount	₹7,590.00
					CGST 9.0%	₹683.10
					SGST 9.0%	₹683.10
					Round Off	-0.20
					Total	₹8,956.00

Total Items / Qty : 2 / 13.000

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

Amount Payable: ₹8,956.00

Pay using UPI:



Bank Details:

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

For M/S 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 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 Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARDEntry No. 22339
Date 16/06/23 In Time 20:35
Vehicle No. For-
Security Sign. [Signature]

FW: Invoice Due List - Jagannath Enterprise

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Fri 6/14/2024 1:40 PM

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

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

📎 17 attachments (12 MB)

23-24 NO.65.pdf; 23-24 NO.45.pdf; 23-24 NO.47.pdf; 23-24 NO.17.pdf; 23-24 NO.155.pdf; 23-24 NO.156.pdf; 23-24 NO.144.pdf; 23-24 NO.225.pdf; 23-24 NO.252.pdf; 23-24 NO.253.pdf; 23-24 NO.264.pdf; 23-24 NO.263.pdf; NO.14.pdf; NO.17.pdf; NO.26.pdf; NO.29.pdf; NO.30.pdf;

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From: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Sent: 14 June 2024 13:04

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

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

Subject: Invoice Due List - Jagannath Enterprise

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.

Dear Sir,

Please find attached invoice for your Reference.

(A)TRAVEL FOOD SERVICES KOLKATA PVT LTD (JE)						
DATE	INVOICE NO.	PARTY NAME	PO NO.	BILL VALUE	ADVANCE RECIVED	DUE AMOUNT
13-Apr-23	JE/23-24/17	TFSKPL		35990.00		35990.00
24-Apr-23	JE/23-24/27	TFSKPL	PO/22-23/002336	78824.00		78824.00
25-May-23	JE/23-24/45	TFSKPL		8956.00		8956.00
27-May-23	JE/23-24/47	TFSKPL		3252.00		3252.00
04-Jun-23	JE/23-24/51	TFSKPL		1993.00		1993.00
04-Jun-23	JE/23-24/52	TFSKPL		1620.00		1620.00
16-Jun-23	JE/23-24/65	TFSKPL		1200.00		1200.00
27-Jul-23	JE/23-24/99	TFSKPL	MAINTAINANCE	60.00		60.00
29-Aug-23	JE/23-24/126	TFSKPL	MAINTAINANCE	2441.00		2441.00
14-Sep-23	JE/23-24/143	TFSKPL	PO/23-24/001039	60794.00		60794.00
14-Sep-23	JE/23-24/144	TFSKPL	PO/23-24/001037	24379.00		24379.00
21-Sep-23	JE/23-24/147	TFSKPL	MAINTAINANCE	1170.00		1170.00
23-Sep-23	JE/23-24/148	TFSKPL	MAINTAINANCE	3540.00		3540.00
25-Sep-23	JE/23-24/152	TFSKPL	MAINTAINANCE	1298.00		1298.00
25-Sep-23	JE/23-24/155	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Sep-23	JE/23-24/156	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Oct-23	JE/23-24/180	TFSKPL	MAINTAINANCE	24439.00		24439.00
28-Dec-23	JE/23-24/225	TFSKPL		10325.00		10325.00
01-Jan-24	JE/23-24/227	TFSKPL		8440.00		8440.00
30-Jan-24	JE/23-24/-237	TFSKPL	MAINTAINANCE	1510.00		1510.00

30-Jan-24	JE/23-24/-238	TFSKPL	MAINTAINANCE	12791.00		12791.00
21-Feb-24	JE/23-24/-252	TFSKPL		4283.00		4283.00
22-Feb-24	JE/23-24/-253	TFSKPL		5850.00		5850.00
06-Mar-24	JE/23-24/-259	TFSKPL	MAINTAINANCE	2606.00		2606.00
28-Mar-24	JE/23-24/-263	TFSKPL		2655.00		2655.00
31-Mar-24	JE/23-24/-264	TFSKPL		7248.00		7248.00
01-May-24	JE/24-25/-14	TFSKPL		18517.00		18517.00
05-May-24	JE/24-25/-17	TFSKPL		28960.00		28960.00
12-May-24	JE/24-25/-19	TFSKPL	PURCHASE (PRIYO SIR)	5036.00		5036.00
13-May-24	JE/24-25/-20	TFSKPL	PURCHASE (PRIYO SIR)	4029.00		4029.00
15-May-24	JE/24-25/-22	TFSKPL	MAINTAINANCE	5042.00		5042.00
24-May-24	JE/24-25/-26	TFSKPL		28967.00		28967.00
28-May-24	JE/24-25/-28	TFSKPL		54696.00		54696.00
29-May-24	JE/24-25/-29	TFSKPL		2,856.00		2856.00
02-Jun-24	JE/24-25/-30	TFSKPL		7,454.00		7454.00
TOTAL KOLKATA				472221.00	0.00	472221.00