

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

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

Invoice #: JE/24-25/-22

Invoice Date: 15 May 2024

Due Date: 15 May 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 | 8X6 PAN SCREW HSN: 8302 | 95.00 | 1 BOX | 95.00 | 17.10 (18%) | 112.10 |
| 2 | 1.5" GYPSUM SCREW HSN: 7326 | 440.00 | 1 BOX | 440.00 | 79.20 (18%) | 519.20 |
| 3 | GYPSUM SCREW 5/8 HSN: 732620 | 299.00 | 1 BOX | 299.00 | 53.82 (18%) | 352.82 |
| 4 | GYPSUM SCREW 1" HSN: 732620 | 364.00 | 1 BOX | 364.00 | 65.52 (18%) | 429.52 |
| 5 | GYPSUM SCREW 3/4" HSN: 732620 | 325.00 | 1 BOX | 325.00 | 58.50 (18%) | 383.50 |
| 6 | L CLAMP 3" HSN: 830300 | 27.50 | 100 PCS | 2,750.00 | 495.00 (18%) | 3,245.00 |
| | | | | Taxable Amount | | ₹4,273.00 |
| | | | | CGST 9.0% | | ₹384.57 |
| | | | | SGST 9.0% | | ₹384.57 |
| | | | | Round Off | | -0.14 |
| | | | | Total | | ₹5,042.00 |

Total Items / Qty : 6 / 105.000

Total amount (in words): INR Five Thousand And Forty-Two Rupees Only.

Amount Payable:

₹5,042.00

Bank Details:

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

For M/S JAGANNATH ENTERPRISE

Notes:
NoneTRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
Date: 16/5/24 Time: 11 AM Sign: md. farukTravel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 29656
Date: 16/5/24 In Time: 11:00 AM
Vehicle No. JAYM
Security Sign: JAYM
Authorized Signatory

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 5/27/2024 11:56 AM

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

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

ok



Creating memories and inspiring happiness through food, since 1972



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

Sent: 25 May 2024 15:13

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

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

Subject: Approval required

Dear Sir,

Please approved below attached materials list with bill details.

| Date | Vendor Name | Challan Number | Bill Number | Equipment Details | QTY | Rate | Amount | Use of Loction |
|------------|----------------------|----------------|--------------|----------------------------|---------|---------|---------|----------------------|
| 3/5/2024 | Kitchen Care | 263 | KC/24-25/57 | Soldaring Rung (50Gm) | 1 Pcs | 152.54 | 180 | All outlet |
| | | | | soldaring Paste | 1 Box | 72 | 84.96 | All outlet |
| 21/5/2024 | R.N.Enterprise | | RN/24-25/124 | 3M Glass Tape | 1 Pcs | 405 | 406 | International Lounge |
| 23/4/2024 | R.N.Enterprise | | RN/24-25/128 | Lamimate | 12 Pcs | 2000 | 24000 | International Lounge |
| | | | | 1/2"x1/2" Round wooden Bit | 30 pcs | 45 | 1350 | International Lounge |
| | | | | Fevicol 5kg | 1 Pcs | 1450 | 1450 | International Lounge |
| | | | | Heatx 1 Ltr | 4 pcs | 510 | 2040 | International Lounge |
| 13/5/2024 | Kitchen Care | 263 | KC/24-25/56 | Spray Paint Green | 2 Pcs | 225 | 531 | Food Court-2 |
| | | | | Spray Paint Red | 2 Pcs | 180 | 424.8 | Food Court-2 |
| | | | | spray Paint Yellow | 2 Pcs | 180 | 424.8 | Food Court-2 |
| 15/4/2024 | Kitchen Care | | KC/24-25/58 | SS Sheet | 1 nos | 5211.86 | 6150 | D.lounge |
| 16/05/2024 | Jagannath Enterprise | | JE/24-25/22 | 8x6 Pan Screw | 1 box | 95 | 112.1 | All outlet |
| | | | | 1.5" Gypsum Screw | 1 Box | 440 | 519.2 | For Maintenance |
| | | | | 5/8 Gypsum screw | 1 Box | 299 | 352.82 | For Maintenance |
| | | | | 1" gypsum screw | 1 Box | 364 | 429.52 | For Maintenance |
| | | | | 3/4" Gypsum Screw | 1 Box | 325 | 383.5 | For Maintenance |
| | | | | L Clamp 3" | 100 Pcs | 27.5 | 3245 | All outlet |
| 17/05/2024 | Kitchen Care | | KC/24-25/62 | Silicon White | 4 pcs | 228 | 1076.16 | All outlet |
| | | | | Silicon Clear | 2 Pcs | 228 | 538.08 | All outlet |
| | | | | Silicon Black | 1 Pcs | 228 | 269.04 | All outlet |
| | | | | Paint Roller | 2 Pcs | 120.34 | 284 | International Lounge |
| | | | | Staplar Puncher | 1 Pcs | 720.34 | 850 | Sofa Chair repairing |
| | | | | Staplar Pin | 3 Nos | 33 | 116.82 | Sofa Chair repairing |
| | | | | Dood Stoper | 1 Pcs | 150 | 177 | D.lounge |
| | | | | Heter APS 2000W | 2 Pcs | 1092 | 2577.12 | All outlet |
| | | | | Heter APS 2000W | 2 Pcs | 988 | 2331.68 | All outlet |
| | | | | Heter APS 2000W | 2 Pcs | 819 | 1932.84 | All outlet |
| | | | | Leater Rexin | 10 Mtr | 480 | 5376 | Ultra Bar |
| | | | | Copper Pipe 12" | 3 Nos | 270 | 955.8 | Base Kitchen |
| | | | | Copper Pipe 18" | 3 Nos | 370 | 1309.8 | Base Kitchen |
| 14/05/2024 | Kitchen Care | 248 | KC/24-25/59 | 1" Basin Flexible Pipe | 1 Rol | 980 | 1156.4 | All outlet |
| | | | | Yellow Flim | 30Ssqf | 25.42 | 900 | Idli.com-3 |
| | | | | 4"Plain Hndel | 2 nos | 30 | 70.8 | International Lounge |
| 20/05/2024 | Kitchen Care | | KC/24-25/63 | Multi Lock | 6 pcs | 125 | 885 | All outlet |

| | | | | | | | | |
|-----------|----------------------|----|--------------|--|---------|----------|---------|-------------------------------------|
| | | | | Batura Coil 6 K.W | 2 Pcs | 666 | 4366 | Food Court-2 |
| | | | | Floor Tape | 2 Pcs | 585 | 1380.6 | International Lounge |
| | | | | PVC Buffer | 100 Pcs | 2.5 | 295 | International Lounge |
| | | | | Screw | 100 Pcs | 1.2 | 141.6 | All outlet |
| | | | | 10" Ventilation Fan | 1 Pcs | 1750 | 2065 | International Lounge |
| | | | | Smoke Grey Paint | 1 Ltr | 347 | 409.46 | International Lounge |
| | | | | Green Oxide Stainer 50Gr | 1 Pcs | 50 | 59 | International Lounge |
| | | | | Heating Eleiment | 1 Pcs | 15338.98 | 18100 | D.lounge |
| 1/5/2024 | Jagannath Enterprise | | JE/24-25/14 | Trolley Wheel | 28 pcs | 186.44 | 6160 | All outlet |
| | | | | Wall Fan | 2 Pcs | 2676 | 6315.36 | Arrival Kolkata Street Vack Side |
| | | | | Pedestal Fan | 1 Pcs | 4220 | 4979.6 | RA point Arrival |
| 6/4/2024 | Jagannath Enterprise | | JE/24-25/17 | Bajaj 50L Cooler | 3 Pcs | 7923.73 | 28050 | Copper Lounge |
| 8/5/2024 | Power Electricals | 70 | 73(2024-25) | 16A Switch Socket Combined | 10 nos | 125 | 1475 | Maggi |
| 10/5/2024 | R.N.Enterprise | | RN/24-25/111 | Green Laminate | 5 Pcs | 2000 | 10000 | Food Court-1 |
| | | | | Heatx 1 Ltr | 2 Pcs | 510 | 1020 | Food Court-1 |
| | | | | GP Ultra Alkaline Battery | 12 Pcs | 235 | 2820 | Base Kitchen |
| 2/5/2024 | Kitchen Care | | KC/24-25/24 | Hand Pallet Truck Seal Kit | 2 Pcs | 1550 | 3658 | Store Trolley repairing |
| | | | | Hydrolic Oil | 2 Ltr | 241.53 | 570 | Store Trolley repairing |
| | | | | Hand Pallet Truck repair & service charge | 3 Pcs | 1250 | 4425 | Store Trolley repairing |

With Regards
Chandan Kumar Das
Travel Food Services

