

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/-35

Invoice Date: 12 Jun 2024

Due Date: 12 Jun 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	CURRY KITCHEN SS SHELVE 18"x9"- x9"(L BEND) HSN: 7326	1,892.00 2,150.00 (-12%)	1 NOS	1,892.00	340.56 (18%)	2,232.56
2	CURRY KITCHEN SS SHEET SUPPLY & FIXING 700x2400 MM HSN: 7326	6,162.50 7,250.00 (-15%)	1 NOS	6,162.50	1,109.25 (18%)	7,271.75
3	CAFECNINO SS SHEET SUPPLY & FIX- ING 1325x750 MM HSN: 7326	4,275.00 4,750.00 (-10%)	1 NOS	4,275.00	769.50 (18%)	5,044.50
4	ULTRA BAR SS SHEET SUPPLY & FIX- ING 400x660 MM HSN: 7326	1,395.00 1,550.00 (-10%)	1 NOS	1,395.00	251.10 (18%)	1,646.10
5	ULTRA BAR SS SHEET SUPPLY & FIX- ING 380x660 MM HSN: 7326	1,357.00 1,475.00 (-8%)	1 NOS	1,357.00	244.26 (18%)	1,601.26
6	ULTRA BAR SS SHEET SUPPLY & FIX- ING 1300x660 MM HSN: 7326	3,828.00 4,350.00 (-12%)	1 NOS	3,828.00	689.04 (18%)	4,517.04
7	MAGGI 2 SS SHEET SUPPLY & FIXING 1700x560 MM HSN: 7326	4,356.00 4,950.00 (-12%)	1 NOS	4,356.00	784.08 (18%)	5,140.08
8	IDLI.COM SS SHEET SUPPLY & FIXING 1200x1357 MM HSN: 7326	6,332.50 7,450.00 (-15%)	1 NOS	6,332.50	1,139.85 (18%)	7,472.35
9	IDLI.COM SS SHEET SUPPLY & FIXING 668x430 MM HSN: 7326	1,702.00 1,850.00 (-8%)	1 NOS	1,702.00	306.36 (18%)	2,008.36
10	BIRIYANI BHAI SS SHEET SUPPLY & F- IXING 1450x800 MM HSN: 7326	4,802.50 5,650.00 (-15%)	1 NOS	4,802.50	864.45 (18%)	5,666.95
11	SS DOOR BIT HSN: 7326	1,550.00	4	6,200.00	1,116.00 (18%)	7,316.00
				Taxable Amount		₹42,302.50
				IGST 18.0%		₹7,614.45
				Round Off		0.05

Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
Total					₹49,917.00
Total Discount					₹6,280.55
Total Items / Qty : 11 / 14.000					
Total amount (in words): INR Forty-Nine Thousand Nine Hundred And Seventeen Rupees Only.					
Amount Payable:					₹49,917.00

Bank Details:

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

For M/S JAGANNATH ENTERPRISE



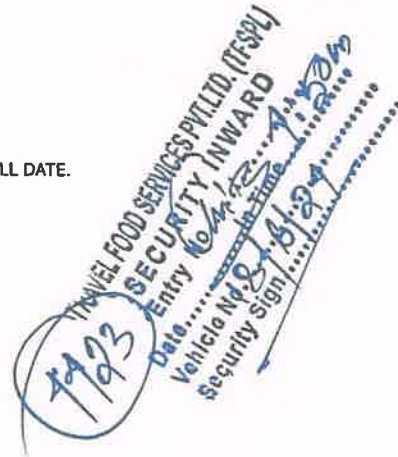
Authorized Signatory

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.






Fw: Approved Bill

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

Date Wed 12/11/2024 4:10 PM

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

 12 attachments (9 MB)

Document.pdf; 20241211182215.pdf; 20241211182527.pdf; 20241211182548.pdf; 20241211182627.pdf; 20241211182745.pdf; 20241211182828.pdf; 20241211183019.pdf; 20241211183047.pdf; 20241211183105.pdf; 20241211183128.pdf; 20241211183144.pdf;

Dear Rakesh,

PFA of approval bill copy.

Thanks,
Nazrul

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

Sent: 11 December 2024 14:26

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

Subject: Approval required

Dear Rakesh,
Please find attachment.

With Regards
Chandan Kumar Das
Travel Food Services



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

Sent: 11 December 2024 11:53

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

Subject: Approval required

FYI

With Regards
Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 11 December 2024 11:52
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 11 December 2024 10:43
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required

Dear Sir,
Please approved attached vendor supply materials bill for payment process.

With Regards
Chandan Kumar Das
Travel Food Services

