

## TAX INVOICE

## M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

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

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

Invoice #: JE/24-25/-41

Invoice Date: 02 Jul 2024

Due Date: 02 Jul 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	Tiles 2feet x 2feet HSN: 6907	1,350.00	2 BOX	2,700.00	486.00 (18%)	3,186.00
2	Tiles Adhesive 20 kg HSN: 38245090	550.85	1 BAG	550.85	99.15 (18%)	650.00
3	White Cement HSN: 3816	36.00	5 KGS	180.00	50.40 (28%)	230.40

## Delivery/ Shipping Charges

SAC: 9968

₹400.00

## Taxable Amount

₹3,830.85

IGST 18.0%

₹585.15

IGST 28.0%

₹50.40

Round Off

-0.40

## Total

₹4,466.00

Total Items / Qty : 3 / 8.000

Total amount (in words): INR Four Thousand, Four Hundred And Sixty-Six Rupees Only.

Amount Payable:

₹4,466.00

## Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

## Notes:

None

## Terms and Conditions:

- JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- PAYMENT SHOULD BE MADE BY A/C PAYEE/CHEQUE/ONLINE TRANSFER
- ALL SUBJECT TO BARRACKPORE JURISDICTION.



1. TRAVEL FOOD SERVICES PVT.LTD. (TFSP)  
SECURITY FORWARD  
Entry No. ....  
Date: 02/07/2024  
Vehicle No. ....  
Security Sign. ....



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**Fw: Approved Bill**

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**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

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**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



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**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



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**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

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**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

