

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743127
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-1

Invoice Date: 02 Apr 2024

Due Date: 02 Apr 2024

Customer Details:

Billing address:

Shipping address:

Travel Food Services Private Limited
GSTIN: 21AADCB2762L1ZU

New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Khordha, ODISHA, 751020

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	7.5 K.W. HEATING ELEMENT (APS) HSN: 8516	8,850.00	1 NOS	8,850.00	1,593.00 (18%)	10,443.00
					Taxable Amount	₹8,850.00
					IGST 18.0%	₹1,593.00
					Total	₹10,443.00

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Ten Thousand, Four Hundred And Forty-Three Only.

Amount Payable: ₹10,443.00

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 PRIVATE LIMITED
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	03 / 04 / 2024	
DESCRIPTION OF ASSET	① 7.5K.W Heating Element - 1 NOS	
NAME OF VENDOR	M/S Jagannath Enterprises	
WHETHER INVOICE RECEIVED	yes	
INVOICE NO AND DATE	NO. JE/24-25/-1 Date- 02/04/2024	
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana K Parida	
DEPARTMENT WHERE ASSET TRANSFERRED	Maintenance Department	
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Sujit Sankar	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER		
 STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

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