

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/-24

Invoice Date: 15 May 2024

Due Date: 15 May 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	HEATER 6 K. W. ROUND TYPE HSN: 8516	7,850.00	1 NOS	7,850.00	1,413.00 (18%)	9,263.00
				Taxable Amount		₹7,850.00
				IGST 18.0%		₹1,413.00
				Total		₹9,263.00

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Nine Thousand Two Hundred And Sixty-Three Rupees Only.

Amount Payable: ₹9,263.00

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.

A310
 TRAVEL FOOD SERVICES PVT. LTD. (TF SPL)
 SECURITY INWARD
 Entry No. 27/18/24
 Date 15/05/24
 Vehicle No. 3840
 Security Sign.

TRAVEL FOOD SERVICE BHUBANESWAR PVT. LTD.
 STORES RECEIVING
 Date 15/05/24
 09/140

TRAVEL FOOD SERVICES PRIVATE LIMITED
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	27 / 05 / 2024	
DESCRIPTION OF ASSET	① Heater Gk.w. Round Type - 1 NOS	
NAME OF VENDOR	M/S Jagannath Enterprises	
WHETHER INVOICE RECEIVED	yes	
INVOICE NO AND DATE	No-JE/24-25/24 D- 15/05/2024	
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana KV panida	
DEPARTMENT WHERE ASSET TRANSFERRED	maintenance department	
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Sujof Sarkar	
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