

**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/-43

Invoice Date: 05 Jul 2024

Due Date: 05 Jul 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	S.MAN WATER LEVEL SENSOR SCSC-98050107-00 HSN: 90328990	3,840.00	1 NOS	3,840.00	691.20 (18%)	4,531.20

Taxable Amount	₹3,840.00
CGST 9.0%	₹345.60
SGST 9.0%	₹345.60
Round Off	-0.20

**Total ₹4,531.00**

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Four Thousand, Five Hundred And Thirty-One Rupees Only.

**Amount Payable: ₹4,531.00**

## Bank Details:

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

For M/S JAGANNATH ENTERPRISE

Travel Food Services Kolkata Pvt. Ltd. (P)  
SECURITY IN-WARD  
Entry No. 31247  
Date 13/7/24 In Time 13.20  
Vehicle No. susipr  
Security Sign.



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.

*[Handwritten Signature]*  
13/7/24

*[Handwritten Signature]*  
13/7/24

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 8/14/2024 1:04 PM

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

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

ok



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

Sent: 14 August 2024 12:27

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

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

Subject: Approval required

Dear Sir,

Please approved below maintenance materials supply & repairing work bill. For payment process.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
27/07/2024	Kitchen Care		KC/24-25/104	Cooling Fan	1 Pcs	1350	1593	Cafecchino -4
				Fan Motor	2 Pcs	2450	5782	D.Lounge,Cafecchino-4
				Capacitor	1 Pcs	320	377.6	D.Lounge
				Freezer Gasket	2 Nos	1450	3422	Cafecchino-4,Int..Lounge
27/7/2024	Kitchen Care		KC/24-25/105	Freezer Gasket	5 Nos	1450	8555	D.Lounge,Irish House,Int..Annex
24/07/2024	Kitchen Care		KC/24-25/102	Subzero Changed	4 Pcs	533.9	2520	CCD Arrival,CNM-3,Café-6
				Cooling Fan	2 Pcs	1350	3186	Annex Kitchen
				Defrost Heating coil	1 Pcs	5200	6136	D.Lounge
20/7/2024	Kitchen Care		KC/24-25/103	Subzero Changed	1 Nos	2500	2950	Sub way
				Subzero Temp.Controller	2 Pcs	3350	7906	Int.lounge
9/8/2024	Power Electricals		197(2024-25)	Big oven Element	6 Pcs	1725	12213	All outlet
				Toster Element	6 Pcs	1270	8991.6	All outlet
8/8/2024	R.N Enterprise		RN/24-25/276	Drill Chuck	1 Pcs	250	250	Maintenance Dept.
				Film Roller	1 Pcs	155	155	D.Lounge
				Frosted Film	200 Sqf	19	3800	D.Lounge
				SKF Bearing	24 Pcs	220	5280	All kitchen & outlet Trolley
				Screw bit	6 pcs	34	204	Maintenance Dept.
23/07/2024	Kitchen Care		KC/24-25/110	Sink Cock	2 Nos	2055.08	4850	D.Lounge
				Bit Nipple 1/2"	10 nos	75	885	D.Lounge
				GI Tee 1/2"	2 nos	70	165.2	D.Lounge
				GI short pcs	4 nos	55	259.6	D.Lounge
				PVC Bullet	10 nos	50	590	D.lounge
3/7/2024	Jagannath Enterprise		JE/24-25/-40	UNOX DET & R Unox	5 Pcs	2200	12980	D.lounge
				Ice Machine sensor	1 Pcs	3422	4037.96	KFC
13/7/2024	Jagannath Enterprise		JE/24-25/-43	Water Level sensor	1 Nos	3840	4531	KFC
11/7/2024	Kitchen Care		KC/24-25/88	MS Platform with top Aluminium plate	1 nos	13250	15635	Int.Lounge Kitchen
23/7/2024	Kitchen Care		KC/24-25/109	Roller bib cock	2 Nos	1059.32	2500	Food court-1
				1/2" GI tee	2 Pcs	70	165.2	Food court-1
				1/2" GI bit nipple	6 nos	50	354	Food court-1
3/7/2024	J N Trading Company		3	Laminate Green	12 Pcs	1650	19800	Food court-1
15/7/2024	J N Trading Company		8	10" Compton DLX Fan	2 Nos	1850	3700	Copper Lounge
				12" wall fan	1 nos	2550	2550	CCD Arrival
				Multi Lock	6 nos	145	870	Stock in hand
				Multi Lock Godrej	6 nos	225	1350	CNM-4

				Continenty Tester	1 Pcs	120	120	Maintenance Dept.
				Champion set	1 Box	240	240	Hand over to Sumangal
				Player	1 Pcs	260	260	Hand over to Sumangal
				Tester	1 Pcs	58	58	Hand over to Sumangal
3/7/2024	J N Trading Company		2	12 mm local ply	3 Pcs	2150	6450	Back office HR desk
				19 mm Local ply	6 Pcs	3020	18120	Back office HR desk
				19 mm block board	3 Pcs	3450	10350	Food court-1
				Fevicol	5 Kg	1400	1400	Food court-1
				Hetax	4 Pcs	540	2160	Food court-1
				3/4 Wooden liping	30 Pcs	50	1500	D.Lounge
				Magnet	12 Pcs	33	396	Food court-1
				3" Kabza heavy	12 nos	55	660	Food court-1
				4" Handel	12 nos	45	540	Food court-1
10/7/2024	Kitchen Care		KC/24-25/89	1 roll PVC Suction Pipe	1 nos	1313.56	1550	D.Lounge Kitchen
3/7/2024	Kitchen Care		KC/24-25/86	12mm Tough N glass	1 nos	2450	2891	Food court-1
				12 mm Tough N glass	1 nos	2300	2714	Food court-1
				10 mm Tough N glass	1 nos	2050	2419	Copper live kitchen
				L Clamp	12 nos	125	1770	Copper Lounge
21/7/2025	Kitchen Care		KC/24-25/106	12 mm Tough N glass	1 nos			

With Regards  
Chandan Kumar Das  
Travel Food Services

