

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/-49

Invoice Date: 12 Jul 2024

Due Date: 12 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, 751020Place of Supply:
21-ODISHA

Reference: Service Report no. - ,99,100

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	DRAIN FLOOR TRAP BOX CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF JUNE 24	361.00 380.00 (-5%)	18	6,498.00	1,169.64 (18%)	7,667.64
2	SS Grease tap box Cleaning (newly added) SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF JUNE 24	1,900.00 2,000.00 (-5%)	2 NOS	3,800.00	684.00 (18%)	4,484.00
3	DRAIN SS CHAMBER CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF JUNE 24	1,187.50 1,250.00 (-5%)	6 NOS	7,125.00	1,282.50 (18%)	8,407.50
				Taxable Amount		₹17,423.00
				IGST 18.0%		₹3,136.14
				Round Off		-0.14
				Total		₹20,559.00
				Total Discount		₹1,082.06
Total Items / Qty : 3 / 26.000				Total amount (in words): INR Twenty Thousand, Five Hundred And Fifty-Nine Rupees Only.		
				Amount Payable:		₹20,559.00

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.

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Checked by AW
Bijoyjit
15/07/24

JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment
32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,
PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

Sl. No. **100**

Mobile No. : 8697739690

E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 25.6.24

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubaneswar)

For the month of JUNE-2024

ADDRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubaneswar. Contact-751020

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF YST.	SIGN. OF ENGG. DEPT.
1.	S. S. Hood Service / Clean				
2.	S. S. Filter Service / Clean				
3.	Gas Burner Service				
4.	Chimney Service / Clean				
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean	18			
9.	S S Greace Tap Box Clean	02			
10.	Drain S S Chamber Clean	06			
11.					
12.					

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Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,
PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

99

No. Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGJPJ3421R1Z8

CALL ATTENDING REPORT

Date: 18.06.24

CLIENT NAME: Travel Food Services Pvt. Ltd. (Bhubeneswar)

For the month of: JUNE - 2024

ADDRESS: New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751020

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT.
1.	S. S. Hood Service / Clean				
2.	S. S. Filter Service / Clean				
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7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean	18			
9.	S S Greace Tap Box Clean	02			
10.	Drain S S Chamber Clean	06			
11.					
12.					