

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

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/-62

Invoice Date: 27 Aug 2024

Due Date: 27 Aug 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	Black Granite Supply (34x77)- front side double granite pasting & Moulding SAC: 9987	14,500.00	1 NOS	14,500.00	2,610.00 (18%)	17,110.00

Delivery/ Shipping Charges SAC: 9968 ₹1,500.00

Taxable Amount ₹16,000.00

CGST 9.0% ₹1,440.00

SGST 9.0% ₹1,440.00

Total ₹18,880.00

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Eighteen Thousand, Eight Hundred And Eighty Rupees Only.

Amount Payable: ₹18,880.00

Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

one

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.

Receiver's Signature

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Wed 10/9/2024 11:45 AM
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: 09 October 2024 10:33
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Fw: Approval required

Dear Sir,

I need your approval as per below details.

With Regards
Chandan Kumar Das
Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 October 2024 10:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Approval required

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Description
J.N. Trading Company	41	30-Aug-2024	43,000	Purchase-Heater round coil, W type heater coil-Aug24-Kolkata
J.N. Trading Company	43	2-Sep-2024	22,100	Purchase-Air Curtain Strip-Aug24-Kolkata
J.N. Trading Company	50	12-Sep-2024	3,290	Purchase-Spray paint, Silicon, Silicon gel-Sep24-Kolkata
J.N. Trading Company	51	14-Sep-2024	12,825	Purchase-Bearing cover, Spray Gun, Tap sensor & white cement-Sep24-Kolkata
J.N. Trading Company	59	20-Sep-2024	6,300	Purchase-Heater Coil-Sep24-Kolkata
Kitchen Care	KC/24-25/140	8-Sep-2024	12,272	Cooling coil fan, Freezer Gaskeet supply & change work-Aug24-various outlet-Kolkata
Kitchen Care	KC/24-25/146	20-Sep-2024	7,493	Repair-Commercial Induction, Microwave-Sep24-various outlet-Kolkata
Kitchen Care	KC/24-25/123	15-Aug-2024	12,267	Defrost heater coil, Cooling coil fan, Freezer relay, Subzero sensor change work-Jul24-various outlet-Kolkata
Kitchen Care	KC/24-25/124	15-Aug-2024	12,567	Subzero controller, Freezer gaskeet supply & change work-Kolkata
Kitchen Care	KC/24-25/132	20-Aug-2024	4,425	Repair-Commercial Induction-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-62	27-Aug-2024	45,531	Purchase-Black granide pasting & moulding-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-69	3-Sep-2024	45,538	Purchase-Unox det & R Unox-Aug24-Kolkata

Thanks & Regards
Rakesh Mondal
Finance Kolkata