



**M/S Kitchen Care**

32/1 New Cord Road, Athpur, North 24 Parganas, India, Shyamnagar, West Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

ORIGINAL FOR RECIPIENT

**TAX INVOICE**

Invoice No.

KC/23-24/335

Invoice Date

20/03/2024

Due Date

27/03/2024

**BILL TO**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

GSTIN : 19AAECT8193L1ZJ

PAN Number : AAECT8193L

State : West Bengal

**SHIP TO**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

S.NO. ITEMS

1 MS SHELVE AS PER CAFE 2 COUNTER  
ABC BAR INTERNATIONAL

HSN	QTY.	RATE	TAX	AMOUNT
7326	1 PCS	8,150	1,467 (18%)	9,617

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

**SECURITY IN-WARD**

Entry No. 28184

Date 20/03/24 In Time 15:15

Vehicle No.

Security Sign. [Signature]



**SUBTOTAL**

1 ₹ 1,467 ₹ 9,617

**BANK DETAILS**

Name: KITCHEN CARE  
IFSC Code: YESB0000473  
Account No: 047385800000760  
Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT	₹ 8,150
CGST @9%	₹ 733.5
SGST @9%	₹ 733.5
<b>TOTAL AMOUNT</b>	<b>₹ 9,617</b>
Received Amount	₹ 0

Total Amount (in words)

Nine Thousand Six Hundred Seventeen Rupees

**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.



Authorised Signature for M/S Kitchen Care

Subrata Saranata

## RE: Request for materials perches approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 3/21/2024 2:36 PM

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

Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



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

**Sent:** 21 March 2024 12:39

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

**Cc:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Subject:** Request for materials perches approval

Dear Sir,

Please find the below materials perches details for Maintenance work.

So, Please approve the same.

Sl.No	Supplier Name	Invoice Number	Materials Name	Qty	Rate	Amount	Used Location
1	Kitchen Care	KC/23-24/335	MS Shelve	1	8150	8150	ABC Bar
2	Kitchen Care	KC/23-24/336	MS Shelve	1	8150	8150	ABC Bar
3	Kitchen Care	KC/23-24/332	Sink Mixer-jaquare	2	4250	8500	Base Kitchen & Int.Lounge
4	M/S Jagannath Enterprise	KC/23-24/261	Clear Slicon Gel		228.81	686.43	Stock
5			Silicon black	1	245.76	245.76	

			white silicon gel	2	457	914	
			12 mm d clump	12	1140	13680	Arrival Kolkata Street
			laminare	1	2000	2000	
			SS plate	1	6150	6150	
			Black Granite	1	6250	6250	
			Acrylic Sheet 6 mm	1 pic	5200	5200	
			3x1 MS pipe with white paint	1	1250	1250	
			Magnet	2	70	140	
			Heatx	1lit	516	516	
6	M/S Jagannath Enterprise	JE23-24-248	Clear Silicon Gel	4 no's	228.81	913.24	
7	M/S Jagannath Enterprise	JE/23-24/260	19 MM Local ply	1 no	2720	2720	
8			19 MM Block Board	1 no's	3450	3450	
			Laminare	2 no's	2000	4000	
			Mseal	6 no's	67	406	

Thanks,  
Chandan Kumar Das