



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/23-24/336**
 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	HSN	QTY.	RATE	TAX	AMOUNT
1	MS SHELVES AS PER CAFE 2 COUNTER Cefechino 4	7326	1 PCS	8,150	1,467 (18%)	9,617

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 28188
 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: YES80000473
 Account No: 047385800000760
 Bank: Yes Bank, TOLLYGUNGE, KOLKATA

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

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 Samanta

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



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