



**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

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No.  
 Invoice Date

KC/23-24/337  
 22/03/2024

**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	FLY CATCHER/PEST O FLASH	85361010	1 NOS	5,950	1,071 (18%)	7,021

Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 28 253  
 No. 22/03/24 In Time 15:20  
 Vehicle No.  
 Security Sign. *REN*

*Apas*  
 22/3/24  
 3 20P

**SUBTOTAL**

1 ₹ 1,071 ₹ 7,021

**BANK DETAILS**

Name: KITCHEN CARE  
 IFSC Code: YES80000473  
 Account No: 047385800000760  
 Bank: Yes Bank, TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT ₹ 5,950  
 CGST @9% ₹ 535.5  
 SGST @9% ₹ 535.5  
**TOTAL AMOUNT ₹ 7,021**  
 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

*Serial Key  
 22/3/24*

## RE: Need approval for maintenance used materials list

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 3/28/2024 1:59 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:** 28 March 2024 08:48

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

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

**Subject:** Need approval for maintenance used materials list

Dear Sir,

Please approved below maintenance used materials list.

Date	Vendor Name	Challan no	Bill no	Materials name	Qty	Rate	Amount	Used outlet
19/3/2024	Power Electricals	594	619 (2023-24)	2V 10A SMPS	10	750	8850	All outlet
				8mm heat proof Sleeve	10	30	354	All outlet
				32A SP MCB Switch type	10	120	1416	KP& Food Court-1
				TR Microwave	2	1350	3186	All outlet
				Microwave Light	10	80	944	All outlet
				Microwave Diode	6	120	849	All outlet
				Microwave Magnatone	3	1000	3540	All outlet
27/03/2024	Power Electricals		632 (2023-24)	Cord for Rope light (APS)	6	85	601.8	All outlet
			632 (2023-24)	PVC Tape	30	10.5	371.7	All outlet
23/3/2024	Power Electricals	602	626 (2023-24)	Griller Coil (APS)	6	1750	12390	All Kitchen area
21/03/2024	Power Electricals	597	625 (2023-24)	3000w Idli Steamer Coil	3	1925	6814.5	All outlet
				4 mm Heat proof Wire	10	105	1239	All outlet
				Spike guard Anchor	10	420	4956	Int.Lounge
				6A Multiplug Anchor	10	65	767	Int.Lounge

			Indian American multiplug	10	65	767	Int.Lounge
			TR Microwave	3	1350	4779	All outlet
			Microwave Magnatone	3	1000	3540	All outlet
22/3/2024	Kitchen Care	KC/23-24/337	Fly Catcher/Pest o Flash	1	5950	7021	D.Lounge

With Regards  
Chandan Kumar Das  
Travel Food Services

