

**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.

KC/24-25/17

Invoice Date

20/04/2024

**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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	DEFROST HEATER COIL	8419	1 PCS	5,200	936 (18%)	6,136
2	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 913,915,916	9987	4 NOS	1,450	1,044 (18%)	6,844

**SUBTOTAL**

- ₹ 1,980 ₹ 12,980

**BANK DETAILS**

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

TAXABLE AMOUNT ₹ 11,000  
CGST @9% ₹ 990  
SGST @9% ₹ 990

**TOTAL AMOUNT ₹ 12,980**

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Nine Hundred Eighty 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

22/4/24

Checked By Anil

**SERVICE REPORT**

Sl. No. **915**

# KITCHEN CARE

Date: **13.3.24**



*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b>  <p align="center" style="font-size: 1.2em;">TFS</p>		<b>OUTLET / JOB SITE</b>  <p align="center" style="font-size: 1.2em;">Domistie lounge</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 3.00 Pm - 3.16 Pm
<b>EQUIPMENT NAME :</b> u.c.c		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b>  <p align="center" style="font-size: 1.2em;">checking time</p>		
<b>JOB ACTIVITY DETAILS :</b>  <p align="center" style="font-size: 1.2em;">Gasket damage</p>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b>  <p align="center" style="font-size: 1.2em;">D. lounge</p>		
<b>REMARKS : SERVICE PERSONAL</b> u.c.c 2 <del>#</del> gasket change		
<b>SPARE PARTS REQUIRED :</b>  <p align="center" style="font-size: 1.2em;">2 Gasket change</p>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b>   13/03/24 16:54		<b>FOR KITCHEN CARE</b>  

**SERVICE REPORT**

Sl. No. **916**

# KITCHEN CARE

Date **13.3.24**


*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center"><b>TFS</b></p>		<b>OUTLET / JOB SITE</b> <p align="center"><b>Kolkata Street</b></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 3.23 PM - 3.28 PM
<b>EQUIPMENT NAME :</b> <b>U.C.E</b>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center"><b>Gasket damage</b></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <b>Kolkata Street</b>		
<b>REMARKS : SERVICE PERSONAL</b> <b>U.C.E 1 gasket change</b>		
<b>SPARE PARTS REQUIRED :</b> <p align="center"><b>1 gasket change</b></p>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center"><b>S. D. Basak</b> </p>		<b>FOR KITCHEN CARE</b> <p align="center"><b>[Signature]</b></p>

13/03/24  
16:53



SERVICE REPORT

Sl. No. 913

KITCHEN CARE

Date: 12/3/21

servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

Idli.com - 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12.44 PM - 12.47 PM

EQUIPMENT NAME : u.c.c

SERIAL NO.:

JOB AS PER ORDER :

checking time

JOB ACTIVITY DETAILS :

Gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :

Idli 3

REMARKS : SERVICE PERSONAL

u.c.c + door gasket change

SPARE PARTS REQUIRED :

Gasket change +

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

S. D. Basak 13/03/21 16.46

FOR KITCHEN CARE

[Signature]

**SERVICE REPORT**

Sl. No. **910**

# KITCHEN CARE

Date... **7.3.24**...

*servicing of all type of kitchen, refrigeration and bakery equipment*

**32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS**

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : [kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center" style="font-size: 2em;">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center" style="font-size: 1.5em;">Pizza Hut</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 8.45 PM - 9.03 PM
<b>EQUIPMENT NAME :</b> fridge		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center" style="font-size: 1.5em;">checked done</p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> Pizza Hut		
<b>REMARKS : SERVICE PERSONAL</b> All fridge service done ① 1 4 Door freezer body heater burn. Ice formation problem.		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> [Signature] [Stamp: 9/3/24] [Stamp: Now home 09/03/24 21:47]		<b>FOR KITCHEN CARE</b> [Signature]

**RE: Approval required**

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 5/30/2024 11:16 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:** 29 May 2024 18:49

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

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

**Subject:** Approval required

Dear Sir,

Please approved below attached Freezer repairing work bill.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
20/04/24	Kitchen Care		KC/24-25/16	Subziro	1	3950	4661	Cafeccino-2
				Freezer Gasket supply & Change Per-Dood Price	3	1450	5133	International Lounge & CCD
				Cooling Fan	1	1350	1593	CNM-5
20/04/24	Kitchen Care		KC/24-25/17	Freezer Heter Coil	1	5200	6136	Pizza Hut
				Freezer Gasket supply & Change Per-Dood Price	4	1450	6844	D.Lounde,K.Street,Idli.com-3
20/4/24	Kitchen Care		KC/24-25/18	Cooling Fan	1	1350	1593	ABC Bar
				Freezer Gasket supply & Change Per-Dood Price	3	1450	5133	KFC,Basement,FB-3
				Subziro	1	3900	4602	D.Lounge
				Fan Cover	1	613.42	723.84	ABC Bar

With Regards

Chandan Kumar Das

Travel Food Services

