



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

BILL TO

Travel Food Services Private Limited

New Domestic Terminal Building, Biju Patnaik International
Airport, Odisha, 751020

GSTIN : 21AADCB2762L1ZU

PAN Number : AADCB2762L

State : Odisha

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No.

KC/24-25/134

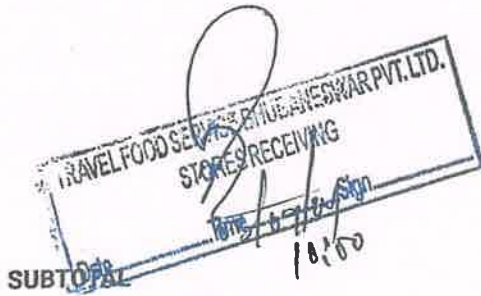
Invoice Date

02/09/2024

SHIP TO

Travel Food Services Private Limited

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	SS STAND (32"*32"*9")	7326	1 PCS	12,500	2,250 (18%)	14,750



BANK DETAILS

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

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.

1	Transportation Charge (SAC-9964) (excl 18% GST)	₹ 1,500	₹ 14,750
	TAXABLE AMOUNT	₹ 14,000	
	IGST @18%	₹ 2,520	
	TOTAL AMOUNT	₹ 16,520	

Received Amount ₹ 0

Total Amount (in words)

Sixteen Thousand Five Hundred Twenty Rupees



Authorised Signature for M/S Kitchen Care




Fw: Approved Bill

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

Date Wed 12/11/2024 4:10 PM

To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

 12 attachments (9 MB)

Document.pdf; 20241211182215.pdf; 20241211182527.pdf; 20241211182548.pdf; 20241211182627.pdf; 20241211182745.pdf; 20241211182828.pdf; 20241211183019.pdf; 20241211183047.pdf; 20241211183105.pdf; 20241211183128.pdf; 20241211183144.pdf;

Dear Rakesh,

PFA of approval bill copy.

Thanks,
Nazrul

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

Sent: 11 December 2024 14:26

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Rakesh,
Please find attachment.

With Regards
Chandan Kumar Das
Travel Food Services



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

Sent: 11 December 2024 11:53

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

FYI

With Regards
Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 11 December 2024 11:52
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 11 December 2024 10:43
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required

Dear Sir,
Please approved attached vendor supply materials bill for payment process.

With Regards
Chandan Kumar Das
Travel Food Services

