



## 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/24-25/175

Invoice Date

08/11/2024

### BILL TO

#### TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

### SHIP TO

#### TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	CAPACITOR 80/100—1176 n0	8532	1 PCS	650	117 (18%)	767
2	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1151, 1178, 1179	9987	3 NOS	1,450	783 (18%)	5,133
3	COOLING COIL FAN 1163	8418	1 PCS	1,350	243 (18%)	1,593
4	FREEZER BACK SIDE BODY SS COVER 1177	7326	1 PCS	1,850	333 (18%)	2,183
5	FREEZER WATER TREY 1179	3924	1 PCS	850	153 (18%)	1,003
6	FREEZER DOOR LOCK SET CHANGE 1174	74040022	1 PCS	1,450	261 (18%)	1,711

### SUBTOTAL

- ₹ 1,890 ₹ 12,390

### BANK DETAILS

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

TAXABLE AMOUNT ₹ 10,500

CGST @9% ₹ 945

SGST @9% ₹ 945

**TOTAL AMOUNT ₹ 12,390**

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Three Hundred Ninety 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

Checked by RA  
Biswas  
13/11/24  
17-21

SERVICE REPORT

SI. No.

1176

KITCHEN CARE

Date: 22.10.24

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

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

OUTLET / JOB SITE

C.C.I.D International

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 4.00 PM

EQUIPMENT NAME : F.D.U

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Ra Bishwa Jit

REMARKS : OUTLET/RESTAURANT MANAGER :

compressor not start capacitor change

C.C.I.D

REMARKS : SERVICE PERSONAL

F.D.U 1 capacitor

change (₹80/100) 1 F.D.U and 1 U.P.C

Service

SPARE PARTS REQUIRED :

capacitor change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]

Ami  
26/10/24  
1540

FOR KITCHEN CARE

[Signature]

**SERVICE REPORT**

Sl. No. **1174**

**KITCHEN CARE**

Date. 18/10/24

*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**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*TFS*

OUTLET / JOB SITE

*entry kitchen - 1*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME :

EQUIPMENT NAME : *Bin meni u.e.e*

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

*entry kitchen 1*

REMARKS : SERVICE PERSONAL

*Bin meni under eouder eniller  
Door loek set enenfe*



SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Chandan Das.*  
*[Signature]*  
*18/10/24*  
*1505*

FOR KITCHEN CARE

*[Signature]*

**SERVICE REPORT**

Sl. No. **1179** **KITCHEN CARE** Date 28.10.24  
*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>
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CUSTOMER NAME : <p align="center"><i>TFS</i></p>	OUTLET / JOB SITE <p align="center"><i>Irish house</i></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <i>1:57 PM</i>
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EQUIPMENT NAME : <i>rice cooler</i>	SERIAL NO. :
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JOB AS PER ORDER :  

*Ra Amit*

JOB ACTIVITY DETAILS :  

*water tray missing*

REMARKS : OUTLET/RESTAURANT MANAGER : *Irish bar*

REMARKS : SERVICE PERSONAL *rice cooler & water tray filling (New)* ✓

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>Amit Singh</i></p>	FOR KITCHEN CARE <p align="center"><i>RS</i></p>
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*28/10/24*



**SERVICE REPORT**

Sl. No. **1177** **KITCHEN CARE** Date 26.10.24

*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**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*TFS*

OUTLET / JOB SITE

*A.B.C bar*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *1.45 PM -*

EQUIPMENT NAME : *u.c.c*

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

*Back side cover fitting*

REMARKS : OUTLET/RESTAURANT MANAGER :

*A.B.C bar*

REMARKS : SERVICE PERSONAL

*3 Door u.c.c 1 back side cover fitting.*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*Pro. S. D. Basak*  
*Amir*  
*26/10/24*  
*15:40*

FOR KITCHEN CARE

*RS*

**SERVICE REPORT**

Sl. No.

**1179**

**KITCHEN CARE**

Date: 26.10.24

*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**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 4.20 PM

EQUIPMENT NAME :

u.c.e

SERIAL NO. :

JOB AS PER ORDER :

Amit

JOB ACTIVITY DETAILS :

Gasket change

REMARKS : OUTLET/RESTAURANT MANAGER :

D. lounge

REMARKS : SERVICE PERSONAL

3 Door u.c.e & Gasket

change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]  
Amit  
28/10/24  
1620

FOR KITCHEN CARE

[Signature]

**SERVICE REPORT**

Sl. No. **1151** **KITCHEN CARE** Date **6.9.24**

*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>
CUSTOMER NAME : <p align="center">TFS</p>		OUTLET / JOB SITE <p align="center">K.F.C</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <b>11:45 AM</b>
EQUIPMENT NAME : <p align="center">vertical freezer</p>		SERIAL NO. :
JOB AS PER ORDER : <p align="center">ORA Amit</p>		
JOB ACTIVITY DETAILS :		
<p align="center">Gasket damage</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">K.F.C</p>		
REMARKS : SERVICE PERSONAL <p align="center">1 vertical freezer 1 door gasket change</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>Sujit Amit 03/10/24 15:45</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

**SERVICE REPORT**

Sl. No. **1178**      **KITCHEN CARE**      Date 26/10/24

*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>
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CUSTOMER NAME : <p align="center"><u>TPS</u></p>	OUTLET / JOB SITE <p align="center"><u>Annax kitchen</u></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <u>1:58 PM</u>
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EQUIPMENT NAME : <u>u.c.c</u>	SERIAL NO. :
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JOB AS PER ORDER :  

Ra Anindam

JOB ACTIVITY DETAILS :  

Gas ket damage

REMARKS : OUTLET/RESTAURANT MANAGER :  

Annax kitchen

REMARKS : SERVICE PERSONAL 2 Door u.c.c 1 Gasket change

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p align="center"><u>Prasanna</u>      Am/ <u>26/10/24</u>      15:40</p>	FOR KITCHEN CARE <p align="center"><u>RS</u></p>
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**SERVICE REPORT**

Sl. No. **1163**

# KITCHEN CARE

Date...**9.10.24**...

*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>
CUSTOMER NAME : <p align="center" style="font-size: 1.2em;"><b>TFS</b></p>		OUTLET / JOB SITE <p align="center" style="font-size: 1.2em;"><b>International lounge</b></p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <b>12.07 PM</b>
EQUIPMENT NAME : <b>nanticat fridge</b>		SERIAL NO. :
JOB AS PER ORDER : <p align="center" style="font-size: 1.2em;"><b>Ra Fridge Piroji</b></p>		
JOB ACTIVITY DETAILS : <p align="center" style="font-size: 1.2em;"><b>Compressor burn and cooling fan</b></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center" style="font-size: 1.2em;"><b>Inter - lounge</b></p>		
REMARKS : SERVICE PERSONAL <b>nanticat fridge compressor</b> <b>Drives and capillary change</b> <b>① 1 cooling fan change</b> <b>Gas charge (134a 400.gm)</b>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>[Signature]</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>