



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/24-25/192
Invoice Date 06/12/2024
Due Date 05/01/2025

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	18 WATT CONDENSER FAN 1186	8418	1 PCS	2,350	423 (18%)	2,773
2	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1184	9987	2 NOS	1,450	522 (18%)	3,422
3	CAPACITOR 1195	8532	1 PCS	220	39.6 (18%)	259.6
4	DRAIN PIPE FREEZER 1194	3926	2 PCS	255	91.8 (18%)	601.8
5	FREEZER RELAY 1191	8418	1 PCS	660	118.8 (18%)	778.8
6	SUBZIRO CONTROLER DEFROST 1190,1193	90328910	2 PCS	2,950	1,062 (18%)	6,962

SUBTOTAL

- ₹ 2,257.2 ₹ 14,797.2

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: UTIB0001488
Account No: 912020030679544
Bank: Axis Bank,SHYAMNAGAR

TAXABLE AMOUNT ₹ 12,540
CGST @9% ₹ 1,128.6
SGST @9% ₹ 1,128.6
TOTAL AMOUNT ₹ 14,797.2
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.

Total Amount (in words)
Fourteen Thousand Seven Hundred Ninety Seven Rupees and
Twenty Paise



Authorised Signature for M/S Kitchen Care

checked by R/A
Bilwasi
4/12/24

av
C.A.H

SERVICE REPORT

Sl. No. **1191**

KITCHEN CARE

Date 19/11/24

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 :

TFS

OUTLET / JOB SITE

Kalkata Street

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **3:34 Pm - 3:51 Pm**

EQUIPMENT NAME :

u.e.e

SERIAL NO. :

JOB AS PER ORDER :

RA Amit

JOB ACTIVITY DETAILS :

Relay Damage.

REMARKS : OUTLET/RESTAURANT MANAGER :

Kalkata Street

REMARKS : SERVICE PERSONAL

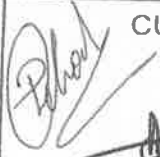
Done,

u.e.e relay event,

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP



Amit
19/11/24 16:10

FOR KITCHEN CARE



SERVICE REPORT

Sl. No. **1190**

KITCHEN CARE

Date **16.11.24**

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 :

TFS

OUTLET / JOB SITE

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *2:15 PM*

EQUIPMENT NAME :

4 Door fridge

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Subzero Properly not work

REMARKS : OUTLET/RESTAURANT MANAGER :

D. lounge

REMARKS : SERVICE PERSONAL

4. Door fridge Subzero

change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]

[Stamp]

16.11.24

[Signature]
16/11/24

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1186**

KITCHEN CARE

Date 11-11-22

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

F.B.3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *12.20pm*

EQUIPMENT NAME :

F.I.D.U

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

condensor fan motor damage

REMARKS : OUTLET/RESTAURANT MANAGER :

F.B.3

REMARKS : SERVICE PERSONAL

F.I.D.U condensor fan motor change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Appu Ghosh
Anjith Manon

[Stamp]
13/11/24
14:02

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1184**

KITCHEN CARE

Date: 7/11/24

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 :

TFS

OUTLET / JOB SITE

curry kitchen 1

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : ~~10:00~~ 1:00 PM -

EQUIPMENT NAME : u.c.e

SERIAL NO. :

JOB AS PER ORDER :

Ra Bosu

JOB ACTIVITY DETAILS :

gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :

curry kitchen 1

REMARKS : SERVICE PERSONAL

change 3 door u.c.e 2 gasket

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature] [Signature] [Signature] 11/11/24

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1193** **KITCHEN CARE** Date: 25.11.24...

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
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CUSTOMER NAME : <p align="center">TFS</p>	OUTLET / JOB SITE <p align="center">Pizza Hut</p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <u>3:00 PM</u>
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EQUIPMENT NAME : <u>4 Door fridge</u>	SERIAL NO. :
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JOB AS PER ORDER :

Ra Amit

JOB ACTIVITY DETAILS :

Subzero not working

REMARKS : OUTLET/RESTAURANT MANAGER :

Pizza Hut

REMARKS : SERVICE PERSONAL

4 Door fridge Subzero
change , now fridge working

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p><u>Annaab</u> <u>Kan Gupta</u> <u>25/11/24 (04:38 PM)</u></p>	FOR KITCHEN CARE <p align="center"><u>[Signature]</u></p>
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SERVICE REPORT

Sl. No.

1194

KITCHEN CARE

Date 25.11.24

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 :

TFS

OUTLET / JOB SITE

K.F.C

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 3.45 PM

EQUIPMENT NAME :

vertical freezer

SERIAL NO. :

JOB AS PER ORDER :

Ra Bishwajit

JOB ACTIVITY DETAILS :

Drain Pipe fitting (new)

REMARKS : OUTLET/RESTAURANT MANAGER :

K.F.C

REMARKS : SERVICE PERSONAL

~~2~~ vertical freezer
drain pipe fitting

SPARE PARTS REQUIRED :

2 Drain Pipe - fixed

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Arnob
Kangupta
25/11/24
(4:28 PM)

Bingy
25/11
(4:30 PM)

[Signature]

SERVICE REPORT

Sl. No.

1195

KITCHEN CARE

Date 27.11.24

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 :

TFS

OUTLET / JOB SITE

C.C.D Amivel

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *1.00 PM*

EQUIPMENT NAME :

F.D.U

SERIAL NO. :

JOB AS PER ORDER :

cond

JOB ACTIVITY DETAILS :

condensor capacitor damage

REMARKS : OUTLET/RESTAURANT MANAGER :

C.C.D - A

REMARKS : SERVICE PERSONAL

F.D.U

1 capacitor

change (10-MFD)

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
27/11/24
13:34
[Stamp]

FOR KITCHEN CARE

[Signature]



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

