

**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/24-25/19

Invoice Date

20/04/2024

CALL ATTENDING

157,158

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

S.NO.	SERVICES	SAC	QTY.	RATE	DISC.	TAX	AMOUNT
1	SS HOOD CLEANING INTERNATIONAL-	9985	2 PCS	1,000	100 (5%)	342 (18%)	2,242
2	MINI HOOD CLEAN INTERNATIONAL-	9987	3 NOS	900	135 (5%)	461.7 (18%)	3,026.7
3	SS FILTER CLEANING INTERNATIONAL-	9985	15 PCS	120	90 (5%)	307.8 (18%)	2,017.8
4	FRESH AIR GRILL / JALI CLEAN INTERNATIONAL	9985	15 PCS	100	75 (5%)	256.5 (18%)	1,681.5
5	BIG SS JALI CLEAN 2x2 net	9987	2 NOS	300	30 (5%)	102.6 (18%)	672.6

SUBTOTAL

₹ 430

₹ 1,470.6

₹ 9,640.6

BANK DETAILS

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

TAXABLE AMOUNT ₹ 8,170
CGST @9% ₹ 735.3
SGST @9% ₹ 735.3
Round Off - ₹ 0.08

TOTAL AMOUNT ₹ 9,640.52

Received Amount ₹ 0

Total Amount (in words)

Nine Thousand Six Hundred Forty Rupees and Fifty Two Paise

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 Anshu
22/4/24

