

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

172

Invoice No. KC/24-25/29 Invoice Date 01/05/2024

CALL ATTENDING

BILL TO

IFSC Code:

Bank:

Account No:

TERMS AND CONDITIONS

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	TAX	AMOUNT
ノ	SS HOOD CLEANING FC1 -	9985	8 PCS	1,000	1,440 (18%)	9,440
2	SS FILTER CLEANING FC1 -	9985	24 PCS	90	388.8 (18%)	2,548.8
3/	FRESH AIR GRILL / JALI CLEAN FC1 -	9985	7 PCS	65	81.9 (18%)	536.9

SUBTOTAL	39	₹ 1,910.7	₹ 12,525.7	
BANK DETAILS	TAXABLE AMOUNT		₹ 10,615	
Name: KITCHEN CARE		CGST @9%	₹ 955.35	

₹ 955.35 SGST @9% YESB0000473 Round Off ₹ 0.5 047385800000760 Yes Bank , TOLLYGUNGE, KOLKATA **TOTAL AMOUNT** ₹ 12,526.2

Received Amount ₹0

Total Amount (in words)

1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF Twelve Thousand Five Hundred Twenty Six Rupees and ORDER & ADVANCE. Twenty Paise

2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER. 3) PAYMENT: 70% ADVANCE ALONG THE ORDER & BALANCE

30% AFTER INVOICE SUBMITED. 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





Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

E-mail: kitchencare 2010@gmail.com

CALL ATTENDING REPORT

ADDRESS NOCOI PURPENT Ray 700052 gloulzy 15.5. Either Olean -9/04/24 DATE FREEN Pun UTBILL Clean - INOS 15:5 HOOJ Clean -NATURE OF WORK SN OS 24 mas SIGN. OF CHIEF -----For the month of 0/04/24 SIGN. OF ENGG DEPT SIGN. OF