

**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/24-25/29

Invoice Date

01/05/2024

CALL ATTENDING

172

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	TAX	AMOUNT
1	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

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

TAXABLE AMOUNT ₹ 10,615
CGST @9% ₹ 955.35
SGST @9% ₹ 955.35
Round Off ₹ 0.5

TOTAL AMOUNT ₹ 12,526.2

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Five Hundred Twenty Six Rupees and
Twenty 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

check
Amire. Amir
10/5/24

