

**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/24-25/30**  
Invoice Date **01/05/2024**  
CALL ATTENDING **168,169,170**  
PO DATE **1st APRIL2023**  
P.O. No. **TFSKPL/WO/08/23\_26**

**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 FOOD COURT 2 / COPPER CHIMNEY	9985	8 PCS	1,000	1,440 (18%)	9,440
2	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY	9985	24 PCS	90	388.8 (18%)	2,548.8
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY	9985	15 PCS	65	175.5 (18%)	1,150.5

**SUBTOTAL****47****₹ 2,004.3****₹ 13,139.3****BANK DETAILS**

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

TAXABLE AMOUNT ₹ 11,135  
CGST @9% ₹ 1,002.15  
SGST @9% ₹ 1,002.15  
**TOTAL AMOUNT ₹ 13,139.3**  
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)  
Thirteen Thousand One Hundred Thirty Nine Rupees and  
Thirty Paise



Authorised Signature for M/S Kitchen Care

Check  
Amif

e. J. J.  
10/5/24





