

**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/24-25/62**
Invoice Date **19/05/2024**
CHALAN NO. WITH DATE **250 DT 17/5/24**

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

SHIP 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,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	SILICON (WHITE)	3901	4 PCS	228	164.16 (18%)	1,076.16
2	CLEAR SILICON	3901	2 PCS	228	82.08 (18%)	538.08
3	SILICON BLACK	3901	1 PCS	228	41.04 (18%)	269.04
4	PAINT ROLLER	96034020	2 NOS	120.34	43.32 (18%)	284
5	STAPLAR PUNCHER	7326	1 PCS	720.34	129.66 (18%)	850
6	STAPLAR PIN	7326	3 NOS	33	17.82 (18%)	116.82
7	DOOR STOPER	8302	1 PCS	150	27 (18%)	177
8	HEATER AS PER SAMPLE 2000W	8516	2 PCS	1,092	393.12 (18%)	2,577.12
9	HEATER AS PER SAMPLE 2000W	8516	2 PCS	988	355.68 (18%)	2,331.68
10	HEATER AS PER SAMPLE 2000W	8516	2 PCS	819	294.84 (18%)	1,932.84
11	LEATHER REXIN	6405	10 MTR	480	576 (12%)	5,376
12	COPPER PIPE 12"	8416	3 NOS	270	145.8 (18%)	955.8
13	COPPER PIPE 18"	8416	3 NOS	370	199.8 (18%)	1,309.8
SUBTOTAL					₹ 2,470.32	₹ 17,794.34

**BANK DETAILS**

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

TERMS AND CONDITIONS

- JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE
- FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.
- PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- ALL SUBJECT TO BARRACKPORE JURISDICTION.

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
29591

Entry No. _____
Date 17/05/24 In Time 14:00

Invoice No. _____
Security Sign _____

DELIVERY CHARGE (excl 18% GST) ₹ 300
TAXABLE AMOUNT ₹ 15,624.02
CGST @6% ₹ 288
SGST @6% ₹ 288
CGST @9% ₹ 974.16
SGST @9% ₹ 974.16

TOTAL AMOUNT ₹ 18,148.34

Received Amount ₹ 0

Total Amount (in words)

Eighteen Thousand One Hundred Forty Eight Rupees and Thirty Four Paise



Authorised Signature for M/S Kitchen Care

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 5/27/2024 11:56 AM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



Creating memories and inspiring happiness through food, since 1972



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 25 May 2024 15:13

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below attached materials list with bill details.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
3/5/2024	Kitchen Care	263	KC/24-25/57	Soldaring Rung (50Gm)	1 Pcs	152.54	180	All outlet
				soldaring Paste	1 Box	72	84.96	All outlet
21/5/2024	R.N.Enterprise		RN/24-25/124	3M Glass Tape	1 Pcs	405	406	International Lounge
23/4/2024	R.N.Enterprise		RN/24-25/128	Lamimate	12 Pcs	2000	24000	International Lounge
				1/2"x1/2" Round wooden Bit	30 pcs	45	1350	International Lounge
				Fevicol 5kg	1 Pcs	1450	1450	International Lounge
				Heatx 1 Ltr	4 pcs	510	2040	International Lounge
13/5/2024	Kitchen Care	263	KC/24-25/56	Spray Paint Green	2 Pcs	225	531	Food Court-2
				Spray Paint Red	2 Pcs	180	424.8	Food Court-2
				spray Paint Yellow	2 Pcs	180	424.8	Food Court-2
15/4/2024	Kitchen Care		KC/24-25/58	SS Sheet	1 nos	5211.86	6150	D.lounge
16/05/2024	Jagannath Enterprise		JE/24-25/22	8x6 Pan Screw	1 box	95	112.1	All outlet
				1.5" Gypsum Screw	1 Box	440	519.2	For Maintenance
				5/8 Gypsum screw	1 Box	299	352.82	For Maintenance
				1" gypsum screw	1 Box	364	429.52	For Maintenance
				3/4" Gypsum Screw	1 Box	325	383.5	For Maintenance
				L Clamp 3"	100 Pcs	27.5	3245	All outlet
17/05/2024	Kitchen Care		KC/24-25/62	Silicon White	4 pcs	228	1076.16	All outlet
				Silicon Clear	2 Pcs	228	538.08	All outlet
				Silicon Black	1 Pcs	228	269.04	All outlet
				Paint Roller	2 Pcs	120.34	284	International Lounge
				Staplar Puncher	1 Pcs	720.34	850	Sofa Chair repairing
				Staplar Pin	3 Nos	33	116.82	Sofa Chair repairing
				Dood Stoper	1 Pcs	150	177	D.lounge
				Heter APS 2000W	2 Pcs	1092	2577.12	All outlet
				Heter APS 2000W	2 Pcs	988	2331.68	All outlet
				Heter APS 2000W	2 Pcs	819	1932.84	All outlet
				Leater Rexin	10 Mtr	480	5376	Ultra Bar
				Copper Pipe 12"	3 Nos	270	955.8	Base Kitchen
				Copper Pipe 18"	3 Nos	370	1309.8	Base Kitchen
14/05/2024	Kitchen Care	248	KC/24-25/59	1" Basin Flexible Pipe	1 Rol	980	1156.4	All outlet
				Yellow Flim	30Ssqf	25.42	900	Idli.com-3
				4"Plain Hndel	2 nos	30	70.8	International Lounge
20/05/2024	Kitchen Care		KC/24-25/63	Multi Lock	6 pcs	125	885	All outlet

				Batura Coil 6 K.W	2 Pcs	666	4366	Food Court-2
				Floor Tape	2 Pcs	585	1380.6	International Lounge
				PVC Buffer	100 Pcs	2.5	295	International Lounge
				Screw	100 Pcs	1.2	141.6	All outlet
				10" Ventilation Fan	1 Pcs	1750	2065	International Lounge
				Smoke Grey Paint	1 Ltr	347	409.46	International Lounge
				Green Oxide Stainer 50Gr	1 Pcs	50	59	International Lounge
				Heating Eleiment	1 Pcs	15338.98	18100	D.lounge
1/5/2024	Jagannath Enterprise		JE/24-25/14	Trolley Wheel	28 pcs	186.44	6160	All outlet
				Wall Fan	2 Pcs	2676	6315.36	Arrival Kolkata Street Vack Side
				Pedestal Fan	1 Pcs	4220	4979.6	RA point Arrival
6/4/2024	Jagannath Enterprise		JE/24-25/17	Bajaj 50L Cooler	3 Pcs	7923.73	28050	Copper Lounge
8/5/2024	Power Electricals	70	73(2024-25)	16A Switch Socket Combined	10 nos	125	1475	Maggi
10/5/2024	R.N.Enterprise		RN/24-25/111	Green Laminate	5 Pcs	2000	10000	Food Court-1
				Heatx 1 Ltr	2 Pcs	510	1020	Food Court-1
				GP Ultra Alkaline Battery	12 Pcs	235	2820	Base Kitchen
2/5/2024	Kitchen Care		KC/24-25/24	Hand Pallet Truck Seal Kit	2 Pcs	1550	3658	Store Trolley repairing
				Hydrolic Oil	2 Ltr	241.53	570	Store Trolley repairing
				Hand Pallet Truck repair & service charge	3 Pcs	1250	4425	Store Trolley repairing

With Regards
Chandan Kumar Das
Travel Food Services

