



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/24-25/109

Invoice Date 24/07/2024

CHALAN NO. WITH DATE Chalan No.-276, dt-23/7/24

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

(Department: Maintenance) ——— N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal,, Kolkata, 700052

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	ROLLES BIB COCK	8481	2 NOS	1,059.32	381.36 (18%)	2,500
2	1/2" GI TEE	7307	2 PCS	70	25.2 (18%)	165.2
3	1/2" BIT NIPPLE	7412	6 NOS	50	54 (18%)	354

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 31493

Date 22/7/24 In Time 10:30 Am

Vehicle No.

Security Sign.

SUBTOTAL

₹ 460.56

₹ 3,019.2

BANK DETAILS

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

TAXABLE AMOUNT ₹ 2,558.64

CGST @9% ₹ 230.28

SGST @9% ₹ 230.28

TOTAL AMOUNT ₹ 3,019.2

Received Amount ₹ 0

Total Amount (in words)

Three Thousand Nineteen 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

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 8/14/2024 1:04 PM

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

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

ok



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

Sent: 14 August 2024 12:27

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

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

Subject: Approval required

Dear Sir,

Please approved below maintenance materials supply & repairing work bill. For payment process.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
27/07/2024	Kitchen Care		KC/24-25/104	Cooling Fan	1 Pcs	1350	1593	Cafecchino -4
				Fan Motor	2 Pcs	2450	5782	D.Lounge,Cafecchino-4
				Capacitor	1 Pcs	320	377.6	D.Lounge
				Freezer Gasket	2 Nos	1450	3422	Cafecchino-4,Int..Lounge
27/7/2024	Kitchen Care		KC/24-25/105	Freezer Gasket	5 Nos	1450	8555	D.Lounge,Irish House,Int..Annex
24/07/2024	Kitchen Care		KC/24-25/102	Subzero Changed	4 Pcs	533.9	2520	CCD Arrival,CNM-3,Café-6
				Cooling Fan	2 Pcs	1350	3186	Annex Kitchen
				Defrost Heating coil	1 Pcs	5200	6136	D.Lounge
20/7/2024	Kitchen Care		KC/24-25/103	Subzero Changed	1 Nos	2500	2950	Sub way
				Subzero Temp.Controller	2 Pcs	3350	7906	Int.lounge
9/8/2024	Power Electricals		197(2024-25)	Big oven Element	6 Pcs	1725	12213	All outlet
				Toster Element	6 Pcs	1270	8991.6	All outlet
8/8/2024	R.N Enterprise		RN/24-25/276	Drill Chuck	1 Pcs	250	250	Maintenance Dept.
				Film Roller	1 Pcs	155	155	D.Lounge
				Frosted Film	200 Sqf	19	3800	D.Lounge
				SKF Bearing	24 Pcs	220	5280	All kitchen & outlet Trolley
				Screw bit	6 pcs	34	204	Maintenance Dept.
23/07/2024	Kitchen Care		KC/24-25/110	Sink Cock	2 Nos	2055.08	4850	D.Lounge
				Bit Nipple 1/2"	10 nos	75	885	D.Lounge
				GI Tee 1/2"	2 nos	70	165.2	D.Lounge
				GI short pcs	4 nos	55	259.6	D.Lounge
				PVC Bullet	10 nos	50	590	D.lounge
3/7/2024	Jagannath Enterprise		JE/24-25/-40	UNOX DET & R Unox	5 Pcs	2200	12980	D.lounge
				Ice Machine sensor	1 Pcs	3422	4037.96	KFC
13/7/2024	Jagannath Enterprise		JE/24-25/-43	Water Level sensor	1 Nos	3840	4531	KFC
11/7/2024	Kitchen Care		KC/24-25/88	MS Platform with top Aluminium plate	1 nos	13250	15635	Int.Lounge Kitchen
23/7/2024	Kitchen Care		KC/24-25/109	Roller bib cock	2 Nos	1059.32	2500	Food court-1
				1/2" GI tee	2 Pcs	70	165.2	Food court-1
				1/2" GI bit nipple	6 nos	50	354	Food court-1
3/7/2024	J N Trading Company		3	Laminate Green	12 Pcs	1650	19800	Food court-1
15/7/2024	J N Trading Company		8	10" Compton DLX Fan	2 Nos	1850	3700	Copper Lounge
				12" wall fan	1 nos	2550	2550	CCD Arrival
				Multi Lock	6 nos	145	870	Stock in hand
				Multi Lock Godrej	6 nos	225	1350	CNM-4

				Continenty Tester	1 Pcs	120	120	Maintenance Dept.
				Champion set	1 Box	240	240	Hand over to Sumangal
				Player	1 Pcs	260	260	Hand over to Sumangal
				Tester	1 Pcs	58	58	Hand over to Sumangal
3/7/2024	J N Trading Company		2	12 mm local ply	3 Pcs	2150	6450	Back office HR desk
				19 mm Local ply	6 Pcs	3020	18120	Back office HR desk
				19 mm block board	3 Pcs	3450	10350	Food court-1
				Fevicol	5 Kg	1400	1400	Food court-1
				Hetax	4 Pcs	540	2160	Food court-1
				3/4 Wooden liping	30 Pcs	50	1500	D.Lounge
				Magnet	12 Pcs	33	396	Food court-1
				3" Kabza heavy	12 nos	55	660	Food court-1
				4" Handel	12 nos	45	540	Food court-1
10/7/2024	Kitchen Care		KC/24-25/89	1 roll PVC Suction Pipe	1 nos	1313.56	1550	D.Lounge Kitchen
3/7/2024	Kitchen Care		KC/24-25/86	12mm Tough N glass	1 nos	2450	2891	Food court-1
				12 mm Tough N glass	1 nos	2300	2714	Food court-1
				10 mm Tough N glass	1 nos	2050	2419	Copper live kitchen
				L Clamp	12 nos	125	1770	Copper Lounge
21/7/2025	Kitchen Care		KC/24-25/106	12 mm Tough N glass	1 nos			

With Regards
Chandan Kumar Das
Travel Food Services

