

**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/24-25/120

Invoice Date

15/08/2024

CALL ATTENDING

196,197,198

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	FRESH AIR GRILL / JALI CLEAN INTERNATIONAL- JULY-24	9985	15 PCS	100	270 (18%)	1,770
2	SS HOOD CLEANING INTERNATIONAL- JULY-24	9985	5 PCS	1,000	900 (18%)	5,900
3	SS FILTER CLEANING INTERNATIONAL- JULY-24	9985	18 PCS	120	388.8 (18%)	2,548.8
4	BIG SS JALI CLEAN INTERNATIONAL- JULY-24	9987	2 NOS	300	108 (18%)	708
5	MINI HOOD CLEAN INTERNATIONAL- JULY-24-197NO	9987	1 NOS	900	162 (18%)	1,062

SUBTOTAL

₹ 1,828.8

₹ 11,988.8

BANK DETAILS

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

TAXABLE AMOUNT

₹ 10,160

CGST @9%

₹ 914.4

SGST @9%

₹ 914.4

TOTAL AMOUNT

₹ 11,988.8

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 AFTER INVOICE SUBMITTED.
4. INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS FROM BILL DATE.
5. PAYMENT SHOULD BE MADE BY A/C PAYEE THROUGH ONLINE TRANSFER.
6. THIS INVOICE IS SUBJECT TO BARRACKPORE JURISDICTION.

Total Amount (in words)
Eleven Thousand Nine Hundred Eighty Eight Rupees and Eighty Paise



Authorised Signature for M/S Kitchen Care

ave
e. and

Checked by RA
Big deposit
03/09/24

