

**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/24-25/121

Invoice Date

15/08/2024

CALL ATTENDING

190,191,195

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---- JULY-2024	9985	9 PCS	1,000	1,620 (18%)	10,620
2	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY---- JULY-2024	9985	36 PCS	90	583.2 (18%)	3,823.2
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY---- JULY-2024	9985	16 PCS	65	187.2 (18%)	1,227.2
4	MINI HOOD CLEAN DOMESTIC CHIMNEY/--FOOD COURT 2 / COPPER CHIMNEY-- JULY-2024	9987	4 NOS	900	648 (18%)	4,248

SUBTOTAL**₹ 3,038.4****₹ 19,918.4****BANK DETAILS**

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

TAXABLE AMOUNT ₹ 16,880
CGST @9% ₹ 1,519.2
SGST @9% ₹ 1,519.2
Round Off ₹ 0.3

TOTAL AMOUNT ₹ 19,918.7

Received Amount ₹ 0

Total Amount (in words)

Nineteen Thousand Nine Hundred Eighteen Rupees and
Seventy 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

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05/10/24
10-16
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C.A.A.

