

**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

TRIPLICATE FOR SUPPLIER

Invoice No.

KC/24-25/12

Invoice Date

18/04/2024

CALL ATTENDING

159,161,166,165,167,32,250,

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	GAS BURNER CLEANING BASE KITCHEN -	998539	49 PCS	85	749.7 (18%)	4,914.7
2	SS FILTER CLEANING BASE KITCHEN -	9985	82 PCS	85	1,254.6 (18%)	8,224.6
3	SS HOOD CLEANING BASE KITCHEN -	9985	16 PCS	950	2,736 (18%)	17,936
4	FRESH AIR GRILL / JALI CLEAN BASE KITCHEN -	9985	17 PCS	63	192.78 (18%)	1,263.78

SUBTOTAL

164

₹ 4,933.08

₹ 32,339.08

BANK DETAILS

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

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.

TAXABLE AMOUNT

₹ 27,406

CGST @9%

₹ 2,466.54

SGST @9%

₹ 2,466.54

Round Off

- ₹ 0.08

TOTAL AMOUNT**₹ 32,339**

Received Amount

₹ 0

Total Amount (in words)

Thirty Two Thousand Three Hundred Thirty Nine Rupees



Authorised Signature for M/S Kitchen Care

Received
e. J. S.

FW: Due Invoice Details- Kitchen Care

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Fri 6/14/2024 1:47 PM

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

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

33 attachments (24 MB)

23-24 NO.162.pdf; 23-24 NO.63.pdf; 23-24 NO.314.pdf; 23-24 NO.307.pdf; 23-24 NO.62.pdf; 23-24 NO.315.pdf; 23-24 NO.316.pdf; NO.10.pdf; NO.2.pdf; 23-24 NO.317.pdf; NO.12.pdf; NO.14.pdf; NO.13.pdf; NO.17.pdf; NO.18.pdf; NO.16.pdf; NO.19.pdf; NO.29.pdf; NO.28.pdf; NO.24.pdf; NO.30.pdf; NO.31.pdf; NO.48.pdf; NO.49.pdf; NO.57.pdf; NO.56.pdf; NO.58.pdf; NO.59.pdf; NO.62.pdf; NO.63.pdf; NO.67.pdf; NO.72.pdf; NO.73.pdf;

Please Process



From: KITCHEN CARE <kitchencare2010@gmail.com>
Sent: 14 June 2024 12:44
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Due Invoice Details- Kitchen Care

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Dear Sir,

Please find below attached Invoice for your reference.

DUE PAYMENT DETAILS INVOICE							
DATE	INVOICE NO.	PARTY NAME	PO NO	BILL VALUE	ADVANCE	DUE AMOUNT	REMARKS
06-Jun-23	KC/23-24/62	TFSKPL		12095	0.00	12095	MAINTENANCE
06-Jun-23	KC/23-24/63	TFSKPL		2478	0.00	2478	MAINTENANCE
03-Jul-23	KC/23-24/101	TFSKPL		850	0.00	850	STORE
06-Jul-23	KC/23-24/106	TFSKPL		413	0.00	413	MAINTENANCE/REPAIR
04-Sep-23	KC/23-24/162	TFSKPL		3888	0.00	3888	MAINTENANCE
21-Sep-23	KC/23-24/176	TFSKPL		684.4	0.00	684.4	MAINTENANCE
02-Nov-23	KC/23-24/210	TFSKPL		75264	0.00	75264	FRIZZER
02-Nov-23	KC/23-24/211	TFSKPL		13847	0.00	13847	FOOD COURT 2 AMC
18-Dec-23	KC/23-24/256	TFSKPL		1770.00	0.00	1770.00	MAINTENANCE/REPAIR
03-Jan-24	KC/23-24/268	TFSKPL		2360.00	0.00	2360.00	MAINTENANCE/SERVICE
05-Feb-24	KC/23-24/302	TFSKPL		9133.20	0.00	9133.20	MAINTENANCE
22-Feb-24	KC/23-24/307	TFSKPL		55236.00	0.00	55236.00	MAINTENANCE
03-Mar-24	KC/23-24/314	TFSKPL		75264.00	0.00	75264.00	FREEZER AMC MONTH OF FEBRU
03-Mar-24	KC/23-24/315	TFSKPL		33442.00	0.00	33442.00	BASE KITCHEN AMC MONTH OF FEB
03-Mar-24	KC/23-24/316	TFSKPL		9640.52	0.00	9640.52	BASE KITCHEN AMC MONTH OF FEB
03-Mar-24	KC/23-24/317	TFSKPL		12951.00	0.00	12951.00	FOOD COURT 1 AMC MONTH OF FEB
05-Apr-24	KC/24-25/2	TFSKPL		4543.00	0.00	4543.00	
18-Apr-24	KC/24-25/10	TFSKPL		75264.00	0.00	75264.00	
18-Apr-24	KC/24-25/12	TFSKPL		32339.00	0.00	32339.00	
18-Apr-24	KC/24-25/13	TFSKPL		13139.30	0.00	13139.30	
18-Apr-24	KC/24-25/14	TFSKPL		12951.00	0.00	12951.00	
20-Apr-24	KC/24-25/16	TFSKPL		11387.00	0.00	11387.00	
20-Apr-24	KC/24-25/17	TFSKPL		12980.00	0.00	12980.00	
20-Apr-24	KC/24-25/18	TFSKPL		12051.84	0.00	12051.84	
20-Apr-24	KC/24-25/19	TFSKPL		9640.52	0.00	9640.52	
25-Apr-24	KC/24-25/24	TFSKPL		8653.00	0.00	8653.00	
01-May-24	KC/24-25/28	TFSKPL		9640.52	0.00	9640.52	
01-May-24	KC/24-25/29	TFSKPL		12526.20	0.00	12526.20	
01-May-24	KC/24-25/30	TFSKPL		13139.30	0.00	13139.30	
01-May-24	KC/24-25/31	TFSKPL		33442.30	0.00	33442.30	
04-May-24	KC/24-25/48	TFSKPL		75264.00	0.00	75264.00	
05-May-24	KC/24-25/49	TFSKPL		11615.80	0.00	11615.80	
05-May-24	KC/24-25/50	TFSKPL		12559.80	0.00	12559.80	FREEZER MATERIAL MAINTENAN
15-May-24	KC/24-25/56	TFSKPL		1380.60	0.00	1380.60	

15-May-24	KC/24-25/57	TFSKPL		264.96	0.00	264.96	
15-May-24	KC/24-25/58	TFSKPL		6150.00	0.00	6150.00	
15-May-24	KC/24-25/59	TFSKPL		2363.00	0.00	2363.00	
19-May-24	KC/24-25/62	TFSKPL		18148.34	0.00	18148.34	
19-May-24	KC/24-25/63	TFSKPL		28055.66	0.00	28055.66	
25-May-24	KC/24-25/67	TFSKPL		1794.00	0.00	1794.00	
03-Jun-24	KC/24-25/69	TFSKPL		944.00	0.00	944.00	MAINTENANCE/REPAIR
05-Jun-24	KC/24-25/72	TFSKPL		6195.00	0.00	6195.00	
06-Jun-24	KC/24-25/73	TFSKPL		2053.00	0.00	2053.00	
TOTAL				737801.26	0.00	737801.26	

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Kind Regards,

S D BASAK
MOB-9836818008
EMAIL- kitchencare2010@gmail.com
Add-32/1 New Cord Road , Athpur
North 24 Parganas, Pin-743128
West Bengal , India

