

**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/24-25/132

Invoice Date

20/08/2024

Due Date

27/08/2024

**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	COMMERCIAL INDUCTION REPAIR	9987	3 NOS	1,250	675 (18%)	4,425

**SUBTOTAL**

3

₹ 675

₹ 4,425

**BANK DETAILS**

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

TAXABLE AMOUNT ₹ 3,750

CGST @9% ₹ 337.5

SGST @9% ₹ 337.5

**TOTAL AMOUNT ₹ 4,425**

Received Amount ₹ 0

Total Amount (in words)

Four Thousand Four Hundred Twenty Five Rupees



Authorised Signature for M/S Kitchen Care

**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.



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### TAX INVOICE

TRIPLICATE FOR SUPPLIER

Invoice No. **KC/24-25/132**  
Invoice Date **20/08/2024**  
Due Date **27/08/2024**

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#### TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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Authorised Signature for M/S Kitchen Care

**RE: Approval required**

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**From** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Date** Wed 10/9/2024 11:45 AM  
**To** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Cc** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 09 October 2024 10:33  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Subject:** Fw: Approval required

Dear Sir,

I need your approval as per below details.

With Regards  
Chandan Kumar Das  
Travel Food Services



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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Sent:** 09 October 2024 10:26  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Subject:** Approval required

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Description
J.N. Trading Company	41	30-Aug-2024	43,000	Purchase-Heater round coil, W type heater coil-Aug24-Kolkata
J.N. Trading Company	43	2-Sep-2024	22,100	Purchase-Air Curtain Strip-Aug24-Kolkata
J.N. Trading Company	50	12-Sep-2024	3,290	Purchase-Spray paint, Silicon, Silicon gel-Sep24-Kolkata
J.N. Trading Company	51	14-Sep-2024	12,825	Purchase-Bearing cover, Spray Gun, Tap sensor & white cement-Sep24-Kolkata
J.N. Trading Company	59	20-Sep-2024	6,300	Purchase-Heater Coil-Sep24-Kolkata
Kitchen Care	KC/24-25/140	8-Sep-2024	12,272	Cooling coil fan, Freezer Gaskeet supply & change work-Aug24-various outlet-Kolkata
Kitchen Care	KC/24-25/146	20-Sep-2024	7,493	Repair-Commercial Induction, Microwave-Sep24-various outlet-Kolkata
Kitchen Care	KC/24-25/123	15-Aug-2024	12,267	Defrost heater coil, Cooling coil fan, Freezer relay, Subzero sensor change work-Jul24-various outlet-Kolkata
Kitchen Care	KC/24-25/124	15-Aug-2024	12,567	Subzero controller, Freezer gaskeet supply & change work-Kolkata
Kitchen Care	KC/24-25/132	20-Aug-2024	4,425	Repair-Commercial Induction-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-62	27-Aug-2024	45,531	Purchase-Black granide pasting & moulding-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-69	3-Sep-2024	45,538	Purchase-Unox det & R Unox-Aug24-Kolkata

Thanks & Regards  
Rakesh Mondal  
Finance Kolkata