

**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/24-25/140

Invoice Date

08/09/2024

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

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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1044,1050,1077	9987	4 NOS	1,450	1,044 (18%)	6,844
2	COOLING COIL FAN 1077	8418	1 PCS	1,350	243 (18%)	1,593
3	COLD ROOM GASKEET WITH MAGNET 1042	9987	1 PCS	3,250	585 (18%)	3,835

SUBTOTAL

₹ 1,872

₹ 12,272

BANK DETAILS

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

TAXABLE AMOUNT ₹ 10,400

CGST @9% ₹ 936

SGST @9% ₹ 936

TOTAL AMOUNT ₹ 12,272

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Two Hundred Seventy Two Rupees

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

Choked by RA
Biswajit
10/04/24
15.53

SERVICE REPORT

Sl. No. **1044** **KITCHEN CARE** Date. **26.8.24**

servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

WARRENTY	AMC	PAYABLE
CUSTOMER NAME : <p align="center"><i>TFS</i></p>		OUTLET / JOB SITE <p align="center"><i>Annax kitchen</i></p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>2.49pm</i>
EQUIPMENT NAME : <p align="center"><i>u.c.c</i></p>		SERIAL NO. :
JOB AS PER ORDER : <p align="center"><i>Ra Mousumi</i></p>		
JOB ACTIVITY DETAILS : <p align="center"><i>Gasket damage</i></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center"><i>Annax kitchen</i></p>		
REMARKS : SERVICE PERSONAL <i>2 u.c.c 2 door gasket change</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p><i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>16/08/24</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

SERVICE REPORT

Sl. No. **1077** **KITCHEN CARE** Date 21.8.24

servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

WARRENTY	AMC	PAYABLE
CUSTOMER NAME : <p align="center">TFS</p>		OUTLET / JOB SITE <p align="center">Subway</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <u>4.21PM</u>
EQUIPMENT NAME : <p align="center">u.e.e</p>		SERIAL NO. :
JOB AS PER ORDER :		
JOB ACTIVITY DETAILS :		
<p><i>Gasket damage and cooling fan</i></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">Subway</p>		
REMARKS : SERVICE PERSONAL <i>Brabe cabinet & Gasket change.</i>		
* Ben masi u.e.e & cooling fan change		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>Rakesh Mondal.</i></p> <p align="center"><i>25/8/24</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

RE: Approval required

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



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



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 October 2024 10:26
To: Chandan Kumar Das <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