



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/24-25/155**
Invoice Date **03/10/2024**
Due Date **02/11/2024**
CALL ATTENDING **1101,1102,1104,1105**

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam
Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

SHIP TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam
Sarani, Dum Dum, Kolkata, 700052

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	FAN MOTOR 1101- ccd arrival , 1102 ks2- 2 nos	8418	3 PCS	2,350	1,269 (18%)	8,319
2	FREEZER RELAY 1104 cnm express	8418	1 PCS	660	118.8 (18%)	778.8
3	SUBZIRO CONTROLER DEFROST 1105 fb 3	90328910	1 PCS	2,500	450 (18%)	2,950

SUBTOTAL

5

₹ 1,837.8

₹ 12,047.8

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 ₹ 10,210
CGST @9% ₹ 918.9
SGST @9% ₹ 918.9

TOTAL AMOUNT ₹ 12,047.8

Received Amount ₹ 0

Total Amount (in words)
Twelve Thousand Forty Seven Rupees and Eighty Paise



Authorised Signature for M/S Kitchen Care

Checked by AA
Biswas
05/10/24
10:46

AK
C. J.

SERVICE REPORT

Sl. No. **1102**

KITCHEN CARE

Date 04/09/24

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 :

TBS

OUTLET / JOB SITE

Kalkata Street 2

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 10.05AM-

EQUIPMENT NAME : u.c.c

SERIAL NO. :

JOB AS PER ORDER :

Ra Bishwa Jit

JOB ACTIVITY DETAILS :

2 u.c.c temperature issue and condensing hig

REMARKS : OUTLET/RESTAURANT MANAGER :

K. Street 2

REMARKS : SERVICE PERSONAL

3 Door u.c.c service - 2

2 u.c.c 2 ~~COPISS~~ condenser fan motor change (16W)

SPARE PARTS REQUIRED :

2 Condenser fan motor change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Sanadip Bhattacharya

Amf
04/09/24
12:00

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1105**

KITCHEN CARE

Date...**13.14.24**

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 :

TFS

OUTLET / JOB SITE

F.B. 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **11.00AM**

EQUIPMENT NAME :

F.D.V

SERIAL NO. :

JOB AS PER ORDER :

Ra Bishwadjit

JOB ACTIVITY DETAILS :

Subzero burn - water brooding

REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL

F.B. 3

Display chiller

1 subzero change.

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Smit Roy

Tappu Ghosh
13/9/24 **13/09/24**
20:10

[Signature]

SERVICE REPORT

Sl. No. **1101**

KITCHEN CARE

Date: **31.9.24**

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 :

TFS

OUTLET / JOB SITE

C.C.D Arrived

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **10:00 AM -**

EQUIPMENT NAME :

F.D.U

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

Monthly Service and fan motor change

REMARKS : OUTLET/RESTAURANT MANAGER :

C.C.D

REMARKS : SERVICE PERSONAL

**F.D.U 1 condensas fan motor change and 2 F.D.U service
2 Door U.C.C service**

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Arnav Karmapda

08/09/24

10:45 a.m

FOR KITCHEN CARE

BS

SERVICE REPORT

Sl. No.

1104

KITCHEN CARE

Date: 7.7.24

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 :

TFS

OUTLET / JOB SITE

C.N.M EXPRESS

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.48 AM -*

EQUIPMENT NAME :

U.C.C

SERIAL NO. :

JOB AS PER ORDER :

Ra Amit

JOB ACTIVITY DETAILS :

Compressor relay burn

REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL

2 Door U.C.C 1 ~~relay~~

relay change

SPARE PARTS REQUIRED :

1 Relay change

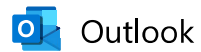
SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Habannu
for Ak
Amit
09/07/24
16:00

FOR KITCHEN CARE

RS



Outlook

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Tue 10/22/2024 10:19 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: 22 October 2024 10:11

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

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

Subject: Approval required

Dear Sir,

Please approved attached vendor Kitchen Care bill for payment process.

With Regards

Chandan Kumar Das

Travel Food Services



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

Sent: 17 October 2024 13:37

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

Subject: Approval required

Vendor Name	Invoice No.	Invoice date	Amount (including tax)	Description
Kitchen Care	KC/24-25/155	3-Oct-2024	12,048	Repair work
Kitchen Care	KC/24-25/156	3-Oct-2024	18,821	Repair work

*Thanks & Regards
Rakesh Mondal
Finance Kolkata*