

**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/24-25/156**
Invoice Date **03/10/2024**
Due Date **02/11/2024**
CALL ATTENDING **1102,1103,1106,1108**

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

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT
1	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1108- KFC U/C -1 NOS, 1106 KFC VERTICAL- 4 , U/C 1 NOS, 1102- CBTL 2 DOOR U/C - 2 NOS, 1103 - DOMESTIC LOUNGE - U/C - 3 NOS	9987	11 NOS	1,450	2,871 (18%)	18,821

SUBTOTAL

11 ₹ 2,871 ₹ 18,821

BANK DETAILS

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

TAXABLE AMOUNT ₹ 15,950
CGST @9% ₹ 1,435.5
SGST @9% ₹ 1,435.5

TOTAL AMOUNT ₹ 18,821

Received Amount ₹ 0

Total Amount (in words)

Eighteen Thousand Eight Hundred Twenty One 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

Chaital Biswas
05/10/24
10-44

Signature

SERVICE REPORT

Sl. No. **1103**

KITCHEN CARE

Date **7.9.24**

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 Domestic lounge
-------------------------------	---

CONTRACT NAME :	APPOINTMENT DATE :
-----------------	--------------------

CONTACT NO.	TIME : 12.20 PM
-------------	------------------------

EQUIPMENT NAME : U.C.C	SERIAL NO. :
-------------------------------	--------------

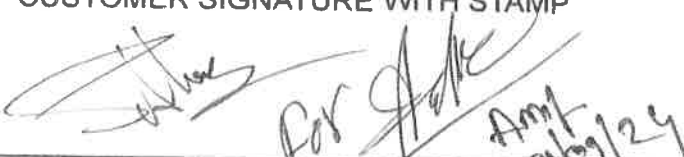
JOB AS PER ORDER :
RA Amit

JOB ACTIVITY DETAILS :
Gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :
D-lounge

REMARKS : SERVICE PERSONAL	3 U.C.C	3 door gasket change
----------------------------	----------------	-----------------------------

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
3 Gasket change	

CUSTOMER SIGNATURE WITH STAMP	FOR KITCHEN CARE
	RS

Amit
09/09/24
16:00

SERVICE REPORT

Sl. No. **1108**

KITCHEN CARE

Date... 24.9.24

servicing of all type of kitchen, refrlgeration 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

K.F.R

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 4.30 PM

EQUIPMENT NAME : U.C.C

SERIAL NO. :

vertical fridge

JOB AS PER ORDER :

Asindam

JOB ACTIVITY DETAILS :

Temperature and Gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :

K.F.R

REMARKS : SERVICE PERSONAL

1 U.C.C Gas change

1 vertical fridge 1 Gasket change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
24/9/24
15:30
4/24

FOR KITCHEN CARE

[Signature]
24/9/24

[Signature]

SERVICE REPORT

Sl. No. **1106**

KITCHEN CARE

Date: 13.09.24

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 :

TFS

OUTLET / JOB SITE

K.F.C

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *5.20 PM*

EQUIPMENT NAME :

SERIAL NO. :

JOB AS PER ORDER :

R.A. Amey

JOB ACTIVITY DETAILS :

gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :

K.F.C

REMARKS : SERVICE PERSONAL

K.F.C varicant chiller

4 Piss gasket change

1 u.c.e gasket change

SPARE PARTS REQUIRED :

5 Piss gasket change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Sonal Roy

Bismit

*Amey
13/09/24
20:14*

[Signature]

SERVICE REPORT

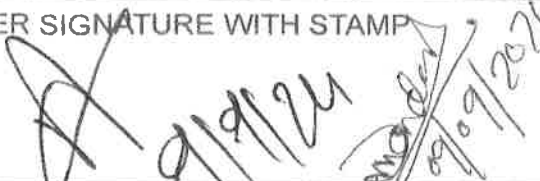

Sl. No. **1102** **KITCHEN CARE** Date **9/9/24**

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 : <p align="center">TFS</p>		OUTLET / JOB SITE <p align="center">C.B.TL</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 12.42 PM-
EQUIPMENT NAME : u.c.c		SERIAL NO. :
JOB AS PER ORDER : <p align="center">Ra Amit</p>		
JOB ACTIVITY DETAILS : <p align="center">Gasket damage</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">C.B.T-L</p>		
REMARKS : SERVICE PERSONAL 2 door u.c.c 2 Gasket change		
SPARE PARTS REQUIRED : <p align="center">2 Gasket change</p>		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p>Servis Roy 9/9/24</p> 		FOR KITCHEN CARE 

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