



### 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/24-25/169  
Invoice Date 06/11/2024  
PO DATE 01/01/2024  
P.O. No. TFSKPL/AMC/24-27/07002

#### 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	CHEST FREEZER JULY-24	9987	3 NOS	192.89	104.16 (18%)	682.81
2	COLD BAINMARIE COLD BUFE JULY-24	9987	10 NOS	472.5	850.5 (18%)	5,575.5
3	DISPLAY CHILLER FDU/ JULY-24	9987	18 NOS	412.34	1,335.97 (18%)	8,758
4	FOUR DOOR UNDER COUNTER CHILLER JULY-24	9987	1 NOS	557.87	100.42 (18%)	658.28
5	FOUR DOOR VERTICAL CHILLER FREEZER JULY-24	9987	12 NOS	557.87	1,204.99 (18%)	7,899.37
6	SINGLE DOOR UNDER COUNTER CHILLER WITH BAIN MARIE JULY-24	9987	5 NOS	472.5	425.25 (18%)	2,787.75
7	THREE DOOR DEEP FREEZER JULY-24	9987	1 NOS	363.83	65.49 (18%)	429.31
8	THREE DOOR UNDERCOUNTER CHILLER/FREEZER JULY-24	9987	31 NOS	363.83	2,030.14 (18%)	13,308.72
9	THROWING RACK JULY-24	9987	1 NOS	557.87	100.42 (18%)	658.28
10	TWO DOOR DEEP FREEZER JULY-24	9987	3 NOS	382.2	206.39 (18%)	1,352.99
11	TWO DOOR UNDERCOUNTER CHILLER/FREEZER JULY-24	9987	34 NOS	363.83	2,226.61 (18%)	14,596.66
12	TWO DOOR VERTICAL CHILLER/FREEZER JULY-24	9987	28 NOS	363.83	1,833.68 (18%)	12,020.78
13	TWO DOOR VISICOOLER JULY-24	9987	3 NOS	363.83	196.47 (18%)	1,287.94
14	VISICOOLER JULY-24	9987	13 NOS	195.2	456.76 (18%)	2,994.29
<b>SUBTOTAL</b>			<b>163</b>		<b>₹ 11,137.22</b>	<b>₹ 73,010.68</b>

**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	₹ 61,873.46
CGST @9%	₹ 5,568.61
SGST @9%	₹ 5,568.61
<b>TOTAL AMOUNT</b>	<b>₹ 73,010.68</b>
Received Amount	₹ 0

**Total Amount (in words)**  
Seventy Three Thousand Ten Rupees and Sixty Eight Paise



Authorised Signature for M/S Kitchen Care