

**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/24-25/170  
Invoice Date 06/11/2024  
CALL ATTENDING 69,71  
PO DATE 1AT APR 2023  
P.O. No. TFSKPL/APR/WO/08/23\_26

**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	SS HOOD CLEANING FOOD COURT 2 / COPPER CHIMNEY---AUG24	9985	7 PCS	1,000	1,260 (18%)	8,260
2	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY---AUG24	9985	36 PCS	90	583.2 (18%)	3,823.2
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY---AUG24	9985	14 PCS	65	163.8 (18%)	1,073.8
4	MINI HOOD CLEAN FOOD COURT 2 / COPPER CHIMNEY---AUG24	9987	4 NOS	900	648 (18%)	4,248

**SUBTOTAL**

- ₹ 2,655 ₹ 17,405

**BANK DETAILS**

Name: KITCHEN CARE  
IFSC Code: YESB0000473  
Account No: 04738580000760  
Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT ₹ 14,750  
CGST @9% ₹ 1,327.5  
SGST @9% ₹ 1,327.5  
Round Off ₹ 0.3

**TOTAL AMOUNT ₹ 17,405.3**

Received Amount ₹ 0

**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.

**Total Amount (in words)**  
Seventeen Thousand Four Hundred Five Rupees and Thirty Paise



Authorised Signature for M/S Kitchen Care