

**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/24-25/69

Invoice Date

03/06/2024

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

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT
1	CUTTER MACHINE REPAIR	9987	1 PCS	800	144 (18%)	944

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 30253
Date 7/6/24 in Time 17:26 PM
Vehicle No.
Security Sign JAYANTA

SUBTOTAL**1****₹ 144****₹ 944****BANK DETAILS**

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

TAXABLE AMOUNT ₹ 800
CGST @9% ₹ 72
SGST @9% ₹ 72
TOTAL AMOUNT ₹ 944

Received Amount ₹ 0

Total Amount (in words)

Nine Hundred Forty Four 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

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 6/11/2024 5:18 PM

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:** 11 June 2024 13:43**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Subject:** Approval required

Dear Sir,

Please approved attached below maintenance materials with bill details.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loc
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	¾" Ball Valve	2 No's	165	389.4	Base Kitch
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	CPVC Pipe ¾" x 3 Mt	1 No's	280	330.4	Base Kitch
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	CPVC Solvent	1 No's	195	230.1	Base Kitch
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	CPVC Coated 36"	24 No's	288.14	8,160.00	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	Teplon Tape	20 No's	25	590	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	Knob For Cock	12 Nos	520	7,363.20	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	Knob Wite Bush Florentine	12 Nos	425	6,018.00	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	M-SEL 1 kgs	2 No's	275	649	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	CPVC Coated 24"	12 Nos	230	3,256.80	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	Wast CAP 1½"	24 No's	22	623.04	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	Wast Cap 1¼"	24 No's	20	566.4	All Counte
24/5/2024	Jagannath Enterprise	97	JE/24-25/-26	PP Filter	1 No's	350.00	413.00	Int Lounge
25/5/2024	Kitchen Care	265	KC/24-25/67	Angle Grinder 100 mm	1 No's	1,520.00	1,793.60	Int Annex Lo
28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	Centurury 19 mm Ply	5 No's	3,460.00	20,414.00	Trolley Pall
28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	Greenlam Laminate	14 No's	1,650.00	27,258.00	Trolley Pall
28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	Fevicol 5 Kgs	1 Box	1,228.81	1,450.00	Trolley Pall

28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	Wooden Segun Bit	40 No's	50.85	2,400.00	Trolley Pall
28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	1½ Screw	100 No's	5	590	Trolley Pall
28/5/2024	Jagannath Enterprise	98	JE/24-25/-28	14" Drawer Channel	4 Set	320	1,510.40	Trolley Pall
29/5/2024	Jagannath Enterprise		JE/24-25/-29	Door Closer	1 No's	2,330.51	2,750.00	Dom Loung
29/5/2024	Jagannath Enterprise		JE/24-25/-29	1x¼" Headless Pin	1 Box	90	106	Trolley Pall
6/6/2024	Kitchen Care	266	KC/24-25/73	CPVC 1" END CAP	4 No's	35	165.2	Base Kitch
6/6/2024	Kitchen Care	266	KC/24-25/73	100 Grm Solvent Cement	1 No's	250	295	Base Kitch
6/6/2024	Kitchen Care	266	KC/24-25/73	Gyaser Coil	1 No's	1,350	1,593	KFC
2/6/2024	Jagannath Enterprise	99	JE/24-25/30	BOX Player	1 No's	233.05	275	Maintenance Pt
2/6/2024	Jagannath Enterprise	99	JE/24-25/30	Oil Can	1 No's	152.54	180	Store Trolley Mai
2/6/2024	Jagannath Enterprise	99	JE/24-25/30	B 37 V Belt	4 No's	280	1321.6	Base Kitch
2/6/2024	Jagannath Enterprise	99	JE/24-25/30	10" Ventilus Exhust	3 No's	1,398.31	4.95	Int Lounge Tc
2/6/2024	Jagannath Enterprise	99	JE/24-25/30	Pipe Wrench	1 No's	296.61	350	Maintenance Pt
3/6/2024	Kitchen Care		KC/24-25/69	Cutter Machine Repair	1 No's	800	944	

With Regards

Chandan Kumar Das

Travel Food Services

