



## 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/24-25/74

Invoice Date

09/06/2024

CALL  
ATTENDING

183, 184, 185, 187, 260, 262, 263, 36,  
186

### 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	GAS BURNER CLEANING / SERVICING BASE KITCHEN /FOOD COURT 1-MAY-2024	998539	60 PCS	85	918 (18%)	6,018
2	SS HOOD CLEANING BASE KITCHEN /FOOD COURT 1-MAY-2024	9985	20 PCS	950	3,420 (18%)	22,420
3	SS FILTER CLEANING BASE KITCHEN /FOOD COURT 1-MAY-2024	9985	110 PCS	85	1,683 (18%)	11,033
4	FRESH AIR GRILL / JALI CLEAN BASE KITCHEN /FOOD COURT 1-MAY-2024	9985	24 PCS	63	272.16 (18%)	1,784.16

### SUBTOTAL

214

₹ 6,293.16

₹ 41,255.16

### BANK DETAILS

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

TAXABLE AMOUNT ₹ 34,962  
CGST @9% ₹ 3,146.58  
SGST @9% ₹ 3,146.58  
Round Off - ₹ 0.18

**TOTAL AMOUNT ₹ 41,254.98**

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)  
Forty One Thousand Two Hundred Fifty Four Rupees and  
Ninety Eight Paise



Authorised Signature for M/S Kitchen Care

*Handwritten signatures and initials*

No.

260

# KITCHEN CARE

Date 08/05/24

Manufacturing & Servicing of all type of Kitchen, Refrigeration and Bakery Equipment  
32/1, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS

Call : Office : 7980106235

E-mail - kitchencare2010@gmail.com

## CALL ATTENDING REPORT

CLIENT NAME : Bese Kitenen For the Month of .....

ADDRESS : NSEBT Airport Kal 700052

DESCRIPTION	QUANTITY
1. Gas Burner Cleaning / Servicing	15 nos
2. S. S. Hood Cleaning / Servicing	
3. S. S. Filter Cleaning / Servicing	
4. Fresh Air Grill Cleaning / Servicing	

Signature of Chief

Signature

No.

262

# KITCHEN CARE

Date 17/05/24

Manufacturing & Servicing of all type of Kitchen, Refrigeration and Bakery Equipment  
32/1, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS

Call : Office : 7980106235

E-mail - kitchencare2010@gmail.com

## CALL ATTENDING REPORT

CLIENT NAME : Bese Kitenen For the Month of MAY - 24

ADDRESS : NSEBT Airport Kal 700052

DESCRIPTION	QUANTITY
1. Gas Burner Cleaning / Servicing	15 nos
2. S. S. Hood Cleaning / Servicing	
3. S. S. Filter Cleaning / Servicing	
4. Fresh Air Grill Cleaning / Servicing	

Signature of Chief

Signature

No.

263

# KITCHEN CARE

Date 31/05/24

Manufacturing & Servicing of all type of Kitchen, Refrigeration and Bakery Equipment  
32/1, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS

Call : Office : 7980106235

E-mail - kitchencare2010@gmail.com

## CALL ATTENDING REPORT

CLIENT NAME : Bese Kiteran For the Month of .....

ADDRESS : NSEBT Air Port Kal 700052

DESCRIPTION	QUANTITY
1. Gas Burner Cleaning / Servicing	15 nos
2. S. S. Hood Cleaning / Servicing	
3. S. S. Filter Cleaning / Servicing	
4. Fresh Air Grill Cleaning / Servicing	

Signature of Chief

Signature

03:56 Am  
01/06/24

No.

36

# KITCHEN CARE

Date 29/05/24

Manufacturing & Servicing of all type of Kitchen, Refrigeration and Bakery Equipment  
32/1, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS

Call : Office : 7980106235

E-mail - kitchencare2010@gmail.com

## CALL ATTENDING REPORT

CLIENT NAME : Bese Kiteran For the Month of .....

ADDRESS : NSEBT Air Port Kal 700052

DESCRIPTION	QUANTITY
1. Gas Burner Cleaning / Servicing	15 nos
2. S. S. Hood Cleaning / Servicing	
3. S. S. Filter Cleaning / Servicing	
4. Fresh Air Grill Cleaning / Servicing	

Signature of Chief

Signature

Am  
30/05/24  
03:30

















RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 7/10/2024 11:37 AM

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

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

ok



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 09 July 2024 18:57  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Subject:** Approval required

Dear Sir,  
Please approved attached AMC bill for payment process.

With Regards  
Chandan Kumar Das

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Sent:** 09 July 2024 13:23  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** Approval required

Dear Sir,  
Approval is pending for this attached invoices:

SL No	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Invoice Amount (Including Taxes)	Description of the Goods - Services
1	Kitchen Care	KC/24-25/74	9-Jun-2024	34,962	41,255	AMC for gas burner, SS Hood, SS Filter & Jali for May-24 at Base Ki
2	Kitchen Care	KC/24-25/75	9-Jun-2024	8,900	10,502	AMC Hood , Filter & Air jali Clean servicing for May-24 at Internatio
3	Kitchen Care	KC/24-25/76	9-Jun-2024	14,115	16,656	AMC Hood , Filter & Air jali Clean servicing for May-24 at Food Cot Copper Chimney
5	Jagannath Enterprise	JE/24-25/-31	10-Jun-2024	17,423	20,559	AMC Drain, Drain Chamber & Grease tap box cleaning for May-24 at Bhubaneswar
6	Jagannath Enterprise	JE/24-25/-33	10-Jun-2024	33,051	39,000	AMC Hood, SS Filter, Chimney, Exhust Fan cleaning for May-24 at B

Thanks & Regards  
Avirup Das  
Finance Kolkata