

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	A.	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

SUBTO	ΓAL	
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 SUBMITED.
- 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.

214	₹ 6,293.16	₹ 41,255.16
217	(0,295.10	(41,233.10

TOTAL AMOUNT	₹ 41,254.98
Round Off	-₹0.18
SGST @9%	₹ 3,146.58
CGST @9%	₹ 3,146.58
TAXABLE AMOUNT	₹ 34,962

Received Amount ₹0

Total Amount (in words)

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



Authorised Signature for M/S Kitchen Care



No.

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 REC	e Kilenen	, o a T	
ADDRESS: NSCB1	. 1	For the Month o	f
	DESCRIPTION	Re la	QUANTITY
1. Gas Burner Clear	ning / Servicing	A L	who had
2. S. S. Hood Clean	ng / Servicing	ut bullence	K 3 8 9 5
3. S. S. Filter Cleani	ng / Servicing	*	a
4. Fresh Air Grill Cle	aning / Servicing		LA
Signature of Chief	20	Con Stay	Signature
CLIENT NAME: BES	*	43128, NORTH 24 235 mail.com PORT	PARGANAS MAY - 2
ADDRESS(139.5.()]	DESCRIPTION	400	9052
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3. S. S. Filter Cleaning	, n	di A	iz iz
4. Fresh Air Grill Clea			4 300 m
, in case		NA	-
Signature of Chief	18100 3 July	805/24	Signature

No.

63 LITCHEN CARE

Jate 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 Kitanen For the Month of	
	0052
DESCRIPTION (v.	QUANTITY
1. Gas Burner Cleaning / Servicing	Timor
2. S. S. Hood Cleaning / Servicing	10 . 3
3. S. S. Filter Cleaning / Servicing	Nam.
4. Fresh Air Grill Cleaning / Servicing	
Signature of Chief	Signature
Manufacturing & Servicing of all type of Kitchen, Refrigeration and 32/1, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 2 Call: Office: 7980106235 E-mail - kitchencare2010@gmail.com CALL ATTENDING REPORT CLIENT NAME: Bese Wiferen For the Month	24 PARGANAS
ADDRESS: MSEBI Ainfact Kal 70005	
DESCRIPTION	QUANTITY
Gas Burner Cleaning / Servicing Servicing Servicing	- 15 NOS
3. S. S. Filter Cleaning / Servicing	
4. Fresh Air Grill Cleaning / Servicing	
Signature of Chief 30/05/24	Signature

LITCHEN CAR

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690 E-mail: kitchencare 2010@gmail.com

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CALL ATTENDING REPORT

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Little Colonia County C

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LITCHEN CARL

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

E-mail: kitchencare 2010@gmail.com

CALL ATTENDING REPORT

For the month of 24/05/24 7000F CLIENT NAME (258 KAE ADDRESS NAC BI Helpfe

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	DATE	24/05/24	24 05 24	2							

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LITCHEN CARE

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

5008, 9875344143, Ollice: 7960106253 E-mail: kitchencare 2010@gmail.com

CALL ATTENDING REPORT

15/05/2024For the month of..... CLIENT NAME 02656 KIT ADDRESS...

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MITCHEN CARE

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

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CALL ATTENDING REPORT

E-mail: kitchencare 2010@gmail.com

For the month of [0/05] Tooost CLIENT NAME BESC REFINEN NSCBI ACAPEL ADDRESS....

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KITCHEN CARE

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

E-mail: kitchencare 2010@gmail.com CALL ATTENDING REPORT

CLIENT NAME BESEIKITCHEN For the month of 13/05/2024 ADDRESS N.S.E. B.I DIRPAKKOL, 760052

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AUDRESS	DATE	13 5 24	DO	000			, k				60 50

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



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

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	Amount (Including	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