



## 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/24-25/76

Invoice Date

09/06/2024

CALL ATTENDING

180, 181, 182,

### 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	SS HOOD CLEANING FOOD COURT 2 / COPPER CHIMNEY--- MAY-2024	9985	8 PCS	1,000	1,440 (18%)	9,440
2	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY--- MAY-2024	9985	30 PCS	90	486 (18%)	3,186
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY--- MAY-2024	9985	11 PCS	65	128.7 (18%)	843.7
4	MINI HOOD CLEAN FOOD COURT 2 / COPPER CHIMNEY--- MAY-2024	9987	3 NOS	900	486 (18%)	3,186

### SUBTOTAL

₹ 2,540.7

₹ 16,655.7

### BANK DETAILS

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

TAXABLE AMOUNT ₹ 14,115  
CGST @9% ₹ 1,270.35  
SGST @9% ₹ 1,270.35  
Round Off ₹ 0.3

**TOTAL AMOUNT ₹ 16,656**

Received Amount ₹ 0

Total Amount (in words)

Sixteen Thousand Six Hundred Fifty Six 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

*Handwritten signature*

*Handwritten signature*







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