(DA)	M/S Kitchen Care			VVOICE	C	ORIGINAL FOR RECIPIENT			
	32/1 New Cord Road, At Parganas , India, Shyam Bengal, 743128 Mobile : 7980106235 Email : office.kitchencar GSTIN : 19AORPB17304 PAN Number : AORPB17	nagar, West re@gmail.com <3ZR	Invoice I Invoice I CALL A			KC/24-25/76 09/06/2024 180, 181, 182,			
BILL TO			6 5						
GSTIN : 19AAEC PAN Number : AAE State : West Benga S.NO. SERVICES	CT8193L		SAC	QTY.	RATE	ТАХ			
S.NO. SERVICES			SAU	QIT.	RATE	IAX .	AMOUNT		
	CLEANING RT 2 / COPPER CHIMNEY	MAY-2024	9985	8 PCS	1,000	1,440 (18%)	9,440		
	R CLEANING RT 2 / COPPER CHIMNEY I	MAY-2024	9985	30 PCS	90	486 (18%)	3,180		
	R GRILL / JALI CLEAN RT 2 / COPPER CHIMNEY	MAY-2024	9985	11 PCS	65	128.7 (18%)	843.		

SUBTOTAL

₹ 2,540.7	₹ 16,655.7

BANK DETAILS		TAXABLE AMOUNT	₹14,115				
Name:	KITCHEN CARE	CGST @9%	₹ 1,270.35				
IFSC Code:	YESB0000473	SGST @9%	₹ 1,270.35				
Account No:	047385800000760	Round Off	₹ 0.3				
Bank:	Yes Bank ,TOLLYGUNGE, KOLKATA	TOTAL AMOUNT	₹ 16,656				
TERMS AND CO	NOTIONS	Received Amount	₹ 0				
		Total Amount (in words)					
ORDER & ADVA	/ITHIN 2 TO 3 WEEKS FROM THE DATE OF NCE .	Sixteen Thousand Six Hundred Fifty Six Rupees					
2) FREIGHT EXT	TRA AT ACTUAL PAID BY CUSTOMER .						
	0% ADVANCE ALONG THE ORDER & BALANCE						
	'OICE SUBMITÉD . 24% PER ANNUM WILL BE CHARGED IF	SCHEN					
PAYMENT NOT		(SA)S					
30 DAYS FROM		AT TO					
	OULD BE MADE BY A/C PAYEE						
CHEQUE/ONLIN	IE TRANSFER T TO BARRACKPORE JURISDICTION.	Authorised Signature for M/S Kitchen	Care				
U ALL SUBJEC	TO BARRAGE ORE JURISDICTION.						

BILGOOD

a a a a

out and

		4	ENGG DEPT	-	1	hy and			1. A	R.	9.				L ×
S 1 Bakeru Fouinment	1 24 PARGANAS 697739690	. For the month of $0.00/05/24$	SIGN. OF KST. P.A	Amh	10/05/24	01.00		i.				101 101			
CAKS Befriceration and	PIN - 743128, NORTHice : 7980106235, 8 ice : 7980106235, 8 010@gmail.com	For the mo	SIGN. OF CHIEF	ture	A Star	1 march	×.								
Manufacturing & Somitions of Altrobal Refinemention and Bakery Fourinment	Call : 9836818008, 9875344143, Office : 7980106235, 8697739690 Call : 9836818008, 9875344143, Office : 7980106235, 8697739690 E-mail : kitchencare 2010@gmail.com	21 Count 2 - 1	WORK	5.5. Hood clean - 4 mas	5.5. E' Her Elean - 13 NOT	A A								~	
No.	180	CLIENT NAME	DATE	0524	015/24	9/5/24	-			121					5

×

ä

(6))

- >	Baker
T	n and
	eratio
3	Refrige
	then,]
£	of Kitc
	pes c
U	all ty
E	ng of
	arvici
	ഗ്

ry 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 Manufacturing &

CALL ATTENDING REPORT

CLIENT NAME Foot Counde -2 Kalloen Buber, Ci220 Hut For the month of 02

TARM TO N W A MBAY

	SIGN. OF	ENGG DEPT	1	1.2	han	~ ~		1	24 10 14		
700052	SIGN. OF	1. X.	DmA	14 a1 0 L	WINU		ę*.		ar		
00052	SIGN. OF	CHIEF	a show	A-2	- An	2			9		
ADDRESS. NSEBT ALMPRICH KOL 70	TATURE OF WORK	1 1 1 0 1 m	Sant - ungent Poal icie	5.5. Eithen elean - 11 mos	9[5]24 Arean Ain wind Clean - 2 mas	P.					
ADDRESS	DATE	Altho.	hrick	915124	915/29						

. ÖN

AITCHEN 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

t		ENGG, DEPT		1	L'AROLL			1. 25 °		-	10		
For the month of 00 05 024		SIGN. OF KAT.	Jing	10/05/24	01:00		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		t* •	b (Antip	~		
For the m	d	SIGN. OF CHIEF	a shirt for	vol. 0(1)	A	1					(e) 2.5		
CLIENT NAME Domosfier Lounte	Ral	NATURE OF WORK	FRESH Ain wind clean - 20 103	SANE - wood, East man		5	7.						
CLIENT NAME	ADDRESS	DATE	9524	95724	2/5/24				3				

No.

60

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 <<u>invoices.kolkata@travelfoodservices.com</u>> Sent: 09 July 2024 13:23 To: Chandan Kumar Das <<u>chandan.das@travelfoodservices.com</u>> 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	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 Cou 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