

**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/24-25/86**  
Invoice Date **05/07/2024**  
Due Date **12/07/2024**  
CHALAN NO. WITH DATE **271 DT- 3/7/24**

**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

**SHIP 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,

| S.NO. | ITEMS                         | HSN  | QTY.   | RATE  | TAX          | AMOUNT |
|-------|-------------------------------|------|--------|-------|--------------|--------|
| 1     | 12 MM TOUGH N GLASS (560X600) | 7020 | 1 NOS  | 2,450 | 441<br>(18%) | 2,891  |
| 2     | 12 MM TOUGH N GLASS (600X675) | 7020 | 1 NOS  | 2,300 | 414<br>(18%) | 2,714  |
| 3     | 10 MM TOUGH N GLASS (560X500) | 7020 | 1 NOS  | 2,050 | 369<br>(18%) | 2,419  |
| 4     | GLASS L CLAMP                 | 8302 | 12 NOS | 125   | 270<br>(18%) | 1,770  |

Travel Food Services Kolkata Pvt. Ltd. (TFSK)

SECURITY IN-WARD

Entry No. 30925

Date 01/07/24 In Time 12:20

Vehicle No.

Security Sign.

**SUBTOTAL****15****₹ 1,494****₹ 9,794****BANK DETAILS**

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

DELIVERY CHARGE(HSN-9964) (excl 18% GST) ₹ 500  
TAXABLE AMOUNT ₹ 8,800  
CGST @9% ₹ 792  
SGST @9% ₹ 792  
**TOTAL AMOUNT ₹ 10,384**

**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.

Received Amount ₹ 0

Total Amount (in words)

Ten Thousand Three Hundred Eighty Four Rupees



Authorised Signature for M/S Kitchen Care

**Approval required**

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

Fri 8/9/2024 12:45 PM

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

Dear Rakesh,

Please find attachment.

With Regards  
Chandan Kumar Das  
Travel Food Services



**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Sent:** 07 August 2024 13:18  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** RE: Approval required

ok



**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 07 August 2024 10:58  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** Approval required

Dear Sir,  
Please approved below maintenance materials supply bill.

| Date       | Vendor Name                 | Challan Number | Bill Number  | Equipment Details                  | QTY    | Rate    | Amount | Use of               |
|------------|-----------------------------|----------------|--------------|------------------------------------|--------|---------|--------|----------------------|
| 12/7/2024  | Jagannath Enterprise        |                | JE/24-25/-50 | Freezer Service                    | 6      | 900     | 6372   | Bhubanesw:           |
| 2/7/2024   | Jagannath Enterprise        |                | JE/24-25/-42 | Bearing Cover (PP-204)             | 4      | 350     | 1652   | KFC                  |
|            |                             |                |              | PP205 Bearing Cover                | 4      | 350     | 1652   | KFC                  |
|            |                             |                |              | Air Curtain blade                  | 2      | 4850    | 11446  | Base kitchen         |
| 21/6/2024  | Kitchen Care                |                | KC/24-25/81  | Freezer Supply & Fitting charges   | 8      | 1450    | 13688  | All outlet           |
| 21/6/2024  | Kitchen Care                |                | KC/24-25/80  | Subzero Changed                    | 1      | 2500    | 2950   | FB-3                 |
|            |                             |                |              | Cooling Fan                        | 5      | 1350    | 7965   | CCD,BB-3, Street,CNM |
|            |                             |                |              | FDU glass changed                  | 1      | 1850    | 2183   | FB-3                 |
| 12/7/2024  | Kitchen care                |                | KC/24-25-86  | 12 mm tough n glass                | 1      | 2450    | 2891   | Food Court-          |
|            |                             |                |              | 12 mm tough n glass                | 1      | 2300    | 2714   | Food Court-          |
|            |                             |                |              | 10 mm tough n glass                | 1      | 2050    | 2419   | Food Court-          |
|            |                             |                |              | Glass L clamp                      | 12     | 125     | 1770   | Food Court-          |
| 12/7/2024  | Kitchen care                |                | KC/24-25/89  | 1 roll PVC Suction Pipe            | 1      | 1313.56 | 1550   | Copper kitc:         |
| 25/7/2024  | J.N.TRADING COMPANY         |                | 19           | Crompton 12" Torpedo fan           | 1      | 2550    | 2550   | ccd Arrival          |
|            |                             |                |              | 4" Exhaust Fan                     | 2      | 850     | 1700   | D.Lounge             |
|            |                             |                |              | Heter Round Coil 7.5 KW            | 3      | 7850    | 23550  | Copper kitc:         |
| 24/7/2024  | R.N.ENTERPRISE              |                | RN/24-25/247 | luggage Chain SS                   | 10     | 80      | 800    | Base kitche          |
| 15/7/2024  | Kitchen Care                |                | KC/24-25/107 | Sension Spring                     | 1      | 1450    | 1711   | Bakery She           |
|            |                             |                |              | Contacto                           | 1      | 4950    | 5841   | Bakery She           |
|            |                             |                |              | Friction wheel assembly            | 1      | 1818    | 11918  | Bakery She           |
|            |                             |                |              | Ratchet gear                       | 1      | 10700   | 12626  | Bakery She           |
| 27/7/2024  | J.N.TRADING COMPANY         |                | 24           | Godrej Drawer Channel-18"          | 3      | 490     | 1470   | Int..Lounge          |
|            |                             |                |              | Godrej Drawer Channel-14"          | 2      | 410     | 820    | Int..Lounge          |
|            |                             |                |              | Green Laminate                     | 2      | 2000    | 4000   | Food Court-          |
|            |                             |                |              | Idli steemer Heet froof gasket     | 15 RFT | 80      | 1200   | All Kitchen          |
| 18/07/2024 | Topical Electrical Engineer |                | 575          | D.Lounge Rinac Cold room repairing | 1      | 16300   | 16300  | D.lounge ki          |
| 18/7/2024  | Topical Electrical Engineer |                | 576          | Air cutter motor repairing         | 2      | 1800    | 3600   | Base kitchen         |
|            |                             |                |              | D.Loung Exhaust motor repairing    | 1      | 2400    | 2400   | D.lounge             |
|            |                             |                |              | Bearing                            | 4      | 160     | 640    | Base Kitche          |
| 3/8/2024   | J.N.TRADING COMPANY         |                | 25           | Glue Pad                           | 60     | 190     | 11400  | All outlet           |

|           |                            |     |               |  |         |        |          |             |
|-----------|----------------------------|-----|---------------|--|---------|--------|----------|-------------|
|           |                            |     |               | 1.5" Nail                                | 1.5 kg  | 125    | 187.5    | All outlet  |
|           |                            |     |               | 2" Nail                                  | 1.5 kg  | 125    | 187.5    | All outlet  |
|           |                            |     |               | Magnet                                   | 24      | 27     | 648      | Food Court- |
|           |                            |     |               | 1.5" x 1/4" segun bit                    | 12      | 115    | 1380     | D.Lounge    |
|           |                            |     |               | 4' Plate Handel                          | 16      | 48     | 768      | Food court- |
|           |                            |     |               | Tap cover                                | 10      | 85     | 850      | All outlet  |
|           |                            |     |               | 4" Waste cap                             | 24      | 325    | 7800     | All outlet  |
|           |                            |     |               | M.Seal                                   | 8       | 78     | 624      | All outlet  |
|           |                            |     |               | SS Hose                                  | 24      | 340    | 8160     | All outlet  |
|           |                            |     |               | Ball Valve                               | 6       | 650    | 3900     | All outlet  |
| 25/6/2024 | Tropical Electric Engineer |     | 564           | Food court-1 masala grinder<br>Repairing | 1       | 16200  | 16200    | Food court- |
| 25/6/2024 | Topical Electric Engineer  |     | 565           | Bakery dough Machinr<br>repairing        | 1       | 14800  | 14800    | Bakery      |
| 26/7/2024 | Power Electricals          | 179 | 176 (2024-25) | 60-200* C thermostat                     | 10 nos  | 979.92 | 11563.06 | All outlet  |
|           |                            |     |               | 20A industrial Top                       | 10 nos  | 265    | 3127     | All outlet  |
|           |                            |     |               | 12V 5A SMPS                              | 5 nos   | 550    | 3245     | All outlet  |
|           |                            |     |               | 3/4" PVC Flexible Pipe                   | 2 Pcs   | 450    | 1062     | All outlet  |
|           |                            |     |               | 8W LED Surface Light                     | 12 nos  | 280    | 3964.8   | Cafeccino-2 |
| 16/5/2024 | Jagannath enterprise       |     | JE/24-25/-22  | 8x6 Screw                                | 1 box   | 95     | 112.1    | All outlet  |
|           |                            |     |               | 1.5" gypsum Screw                        | 1 box   | 440    | 519.2    | All outlet  |
|           |                            |     |               | 5/8 gypsum Screw                         | 1 box   | 299    | 352.82   | All outlet  |
|           |                            |     |               | 1" gypsum Screw                          | 1 box   | 364    | 429.52   | All outlet  |
|           |                            |     |               | 3/4" gypsum screw                        | 1 box   | 325    | 383.5    | All outlet  |
|           |                            |     |               | L Clamp 3"                               | 100 Pcs | 27.5   | 3245     | Trolley Ply |
| 24/7/2024 | Kitchen Care               |     | KC/24-25/108  | MCB Box with 32A MCB                     | 3 nos   | 1250   | 4425     | Copper Lou  |

With Regards  
Chandan Kumar Das  
Travel Food Services

