TAXINVOICE 32 Invoice no: **MEENA ARTS** 35, Alimuddin Street, Kolkata - 700016 (WB) Invoice Date: 30/09/2024 Contact: +91 9831356431//9382380317 Ref. No: Email: meenaarts07@gmail.com P.O.No: GSTIN NO: 19BUBPA3718H1ZW P.O.Date: PAN NO: BUBPA3718H Mode/Term of Payment Account Transfer / Cheque Delivery Address: NSCBI Airport BUYER: - Travel Food Services Kolkata Pvt. Ltd. Kolkata-700052 Address: 83, Gate No-3C, NSCBI Airport Kolkata-700052 GST Number: 19AAECT8193L1ZJ Ref: Mr. Risav Bhattacharyya Amount **Item Description UOM** Qty Rate SI No. No's 425 50.00/-21,250.00/-The Irish House(Font Side) Reaping Job 1 Changed all LED Module 1.8W (India Make) 3,000.00/-No's 01 3,000.00/-Switch Mood Power Supply 2 24,250.00/-Sub total **CGST @ 9%** 2,182.50/-2,182.50/-SGST@9% Add: +00.00/-Rounding Off 28,615 .00/-TOTAL Amount (IN WORDS)- Twenty Eight Thousand Six Hundred Fifteen Only. Company's Bank Details Remarks: Bank Name: BANK OF INDIA BEING PI MADE A/c No.: 402420110000291 IFSC: BKID0004024 Declaration BRANCH: MAULALI, KOLKATA WEST BENGAL-We declare that this invoice shows the actual price of the goods described and that all particulars are true 700014 and correct. For MEENA ARTS Buyer's Seal and Signature For MEENA ARTS For: - SK Mahichel An Authorized signatory Proprietor



RE: Irish house lights and SMPS.

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Fri 10/4/2024 1:35 PM

- **To** Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
- **Cc** Shruti Shroff <shruti.shroff@travelfoodservices.com>; Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

ok



From: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Sent: 03 October 2024 17:04

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Invoices Kolkata

<invoices.kolkata@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Nazrul Mondal

<nazrul.mondal@travelfoodservices.com>
Subject: Irish house lights and SMPS .

Dear Sir,

Kindly approve the invoices as per discussion.

cc-<u>@Invoices Kolkata</u> kindly process the same post GM sirs approval.

Regards Rishav