

## TAXINVOICE


<b>MEENA ARTS</b> 35, Alimuddin Street, Kolkata – 700016 (WB) Contact: +91 9831356431//9382380317 Email: <a href="mailto:meenaarts07@gmail.com">meenaarts07@gmail.com</a> GSTIN NO : 19BUBPA3718H1ZW PAN NO : BUBPA3718H	Invoice no :	33
	Invoice Date :	30/09/2024
	Ref. No :	
	P.O.No :	
	P.O.Date :	
	Mode/Term of Payment	<b>Account Transfer / Cheque</b>

<b>BUYER :- Travel Food Services Kolkata Pvt. Ltd.</b> Address: 83, Gate No-3C, NSCBI Airport Kolkata-700052 GST Number: 19AAECT8193L1ZJ  Ref: Mr. Risav Bhattacharyya	<b>Delivery Address :</b> NSCBI Airport Kolkata-700052
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SI No.	Item Description	UOM	Qty	Rate	Amount
1	Switch Mood Power Supply (02 no's) (For Gate & Gate Top Stand Letter)	No's	02	3,000.00/-	6,000.00/-
2	The Irish House Reaping Job (Dollop ) Changed all LED Module 1.8W (India Make)	No's	295	50.00/-	14,750.00/-
3	Switch Mood Power Supply As Per New Led Require Watt	No's	01	3,000.00/-	3,000.00/-
4	Transportation & Installation Charges				7,000.00/-
<b>Sub total</b>					30,750.00/-
<b>CGST @ 9%</b>					2,767.50/-
<b>SGST@9%</b>					2,767.50/-
<b>Add:</b>					
<b>Rounding Off</b>					+00.00/-
<b>TOTAL</b>					<b>36,285 .00/-</b>

**Amount (IN WORDS)- Thirty Six Thousand Two Hundred Eighty Five Only.**

Remarks: BEING PI MADE  <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 402420110000291 IFSC : BKID0004024 BRANCH : MAULALI , KOLKATA WEST BENGAL-700014
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Buyer's Seal and Signature	For MEENA ARTS  <div style="text-align: right;"> <b>r or MEENA ARTS</b>    <b>Proprietor</b>                      Authorized signatory                 </div>
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**RE: Irish house lights and SMPS .**

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**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- [@Invoices Kolkata](#) kindly process the same post GM sirs approval .

Regards  
Rishav