

**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 :	36
	Invoice Date :	13/11/2024
	Ref. No :	
	P.O.No :	FSPL/PO/24-25/001085
	P.O.Date :	11/11/2024
	Mode/Term of Payment	<b>Account Transfer / Cheque</b>

<b>BUYER :- TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Bhubaneshwa New DomesticTerminal Building, Biju Patnaik International, Airport, Odisha, Khordha, Odisha, 751020 GST Number: 21AADCB2762L1ZU  Ref: Mr. Risav Bhattacharyya	<b>Delivery Address :- TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Bhubaneshwa New DomesticTerminal Building, Biju Patnaik International, Airport, Odisha, Khordha, Odisha, 751020
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Sl No.	Item Description	UOM	Qty	Rate	Amount
1	Ultra Bar food menu with Leather jacket and art card print with lamination with proper Cutting and finishing size :- A4	No's	10	750 .00/-	7,500.00/-
2	Ultra bar Liquor menu with Leather jacket and art print with lamination inserts with proper cutting and finishing Size :- A4	No's	10	750,00/-	7,500.00/-
3	Transportation & Installation				1,000.00/-
<b>Sub total</b>					16,000.00/-
<b>IGST@18 %</b>					2,880.00/-
<b>Add: Rounding Off</b>					<b>+00.00.00/-</b>

<b>TOTAL</b>	<b>18,880 .00/-</b>
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**Amount (IN WORDS)- Eighteen Thousand Eight Hundred Eighty 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  <b>For MEENA ARTS</b> <i>Pos:- Sr. Mohindal Ah'</i> <b>Proprietor</b> Authorized signatory
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# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001085

<b>Supplier Detail</b> MEENA ARTS Supplier Code : RV242523039 [ V0003222 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneshwar	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneshwar
35, ALIMUDDIN STREET , KOLKATA 700016kolkata,West Bengal,India(V0003222)	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020  GSTIN No : 21AADCB2762L1ZU
PAN No : BUBPA3718H Supplier GST No : 19BUBPA3718H1ZW Supplier Contact No : 7001735475 Contact Person Name : SK ASADUL ALI Supplier Email : meenaarts07@gmail.com	Cost Center Code : 90190022 Cost Center Name : BBSR Ultra Bar Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 28/10/2024 PO Approval Date : 11/11/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8310	Ultra Bar Food Menu	Ultra Bar food menu with Leather jacket and art card print with lamination with proper cutting and finishing A4 size .	E01	10.00	Each	750.00	0.00	750.00	7,500.00	18	8,850.00
2		8310	Ultra bar liquor menu	Ultra bar Liquor menu with Leather jacket and art print with lamination inserts with proper cutting and finishing A4 size	E01	10.00	Each	750.00	0.00	750.00	7,500.00	18	8,850.00

Total Qty : 20.00

Total Basic PO Amount	15,000.00
Total Other Charges	1,000.00
IGST Amount	2,880
<b>Grand Total PO Amount</b>	<b>18,880.00</b>

Amount In Words : Rupees Eighteen Thousand Eight Hundred Eighty Only

**Remarks :** Ultra Bar menus

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

### PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSP/PO/24-25/001085	RV242523039	MEENA ARTS	1	Samarjit Pani ,	28-Oct-2024 15:12:18		[ 06-Nov-2024 10:29:44 ]	[ Recall ]	[ approval process change ]
2	2	TFSP/PO/24-25/001085	RV242523039	MEENA ARTS	1	Samarth Rastogi ,	11-Nov-2024 11:16:50	Samarth Rastogi	11-Nov-2024 11:35:37	Approved	ok



Showing 1 to 2 of 2 entries

< 1 >

Cancel

5	+	TFSKPL-2425-00183	TFSKPL/PO/24-25/000158	17 - Sep - 2024	RV242523039	MEENA ARTS	Marketing	Acknowledgement By Supplier	Approved By All Level	TFSKP	
		PR No	PO No	PO Date	Supplier	meena ai	PO Cate		PO Approval Stag	Assi	Ent

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