

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No: B01005242501828
Invoice Date: 07 Aug 2024
IRN: 9ccb00f9d6cb76b1907ae973a1c567e1546fcde25294ca82a256e82495d7cd98

Details of Recipient (Billed to)

Client Name: TRAVEL FOOD SERVICES KOLKATA PVT LTD
Contract Ref Code: FCM/KOL/INV/TFSL/01
Address: 4 C Radha Gobind Saha Lane Park Circus
City: KOLKATA
State: WEST BENGAL **Pin:** 700017
PAN: AAECT8193L
GSTIN: 19AAECT8193L1ZJ
Place Of Supply State: WEST BENGAL **Code:** 19
Tax Is payable under Reverse Charge: No

Details of Supplier

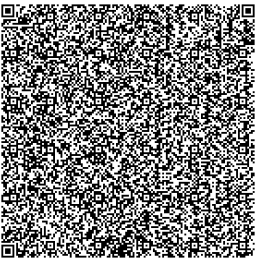
Name: NIS Management Limited
PAN: AACCN2982P
GSTIN: 19AACCN2982P2ZP
PO:
Ref:
Billing From: 01 Jul 2024 **To:** 31 Jul 2024
For the month: Jul 2024
State: WEST BENGAL **Code:** 19

Service Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Taxable value	CGST		SGST		Total
										Rate	Amount	Rate	Amount	
Cleaning Service	----	998533	---	1.00 (Cons)	8138.60 (Full Month)	8138.60	0.00	0.00	8139.00	9.00%	733.00	9.00%	733.00	9605.00
Total						8138.60	0.00	0.00	8139.00		733.00		733.00	9605.00
Advance									0.00		0.00		0.00	0.00
Amount in words: Rupees Nine Thousand Six Hundred Five Only										Net Amount Payable			9605.00	
										GST On Reverse Charge			0.00	

Remarks: Additional separate material

Certified that the particulars given above are true and correct
For NIS Management Limited
Signature Not Verified
Digitally signed by DS NIS MANAGEMENT LIMITED 6
Debajit Choudhury
Date: 2024.08.07 18:28:58 IST
Authorised Signatory

Bank Name: State Bank of India **Account Number:** 31002015856 **Branch:** SME CAMAC STREET BRANCH **IFS Code:** SBIN0050271



Annexure

Invoice No: B01005242501828
Invoice Date: 07 Aug 2024

ORIGINAL FOR RECIPIENT

Detailed break-up of Services

Client Name: TRAVEL FOOD SERVICES KOLKATA PVT LTD
Contract Ref Code: FCM/KOL/INV/TFSL/01

Service Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Total
Cleaning Service	Material	998533	NA	1.00 (Cons)	8138.60 (Full Month)	8138.60	0.00	0.00	8139.00
Total						8138.60	0.00	0.00	8139.00
Advance									0.00

Certified that the particulars given above are true and correct
For NIS Management Limited

Signature Not Verified

Digitally signed by DS NIS
MANAGEMENT LIMITED 6
Debajit Choudhury
Date: 2024.08.07 18:29:01 IST

Authorised Signatory

NIS Management Limited ISO 9001-2015 Certified U74110WB2006PLC108679

Regd. Office: 1ST FLOOR, FL-1A(W), 489 MADURDAHA, KALIKAPUR ,KOLKATA ,700107 ,WEST BENGAL

Business Office: 816, MADURDAHA, KALIKAPUR, Kolkata, West Bengal

Ph. No.: 3324332026; Email: facilities@nis.co.in; Website: nis.co.in

FW: Requirements of Dustpans

Shailendra Singh <shailendra.singh@travelfoodservices.com>

Sat 8/17/2024 5:37 PM

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

FYI...

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Sent: 20 July 2024 13:10

To: pradipto.benerjee@gmail.com

Cc: Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Fw: Requirements of Dustpans

Dear Pradipto ,

GM Sir's approval on the trail mail is shared. Kindly bill them to us separately .

Regards
Jyotilekha

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

Sent: Saturday, July 20, 2024 12:55 PM

To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Cc: KolTravel Club Lounge INT <tfslounge.kolkata@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

Subject: RE: Requirements of Dustpans

Ok, to be billed separately



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Sent: 18 July 2024 17:24

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

Cc: KolTravel Club Lounge INT <tfslounge.kolkata@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

Subject: Fw: Requirements of Dustpans

Dear Sir ,

Please approve for 10 dust pans of Rs. 813.86 each .

Regards
Jyotilekha

From: PRADIPTO BANERJEE <pradipto.banerjee@gmail.com>
Sent: Thursday, July 18, 2024 4:26 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Subject: Fwd: Requirements of Dustpans

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

From: Sanjay Roy <fm.purchase@nis.co.in>
Date: Thu, Jul 18, 2024 at 4:16 PM
Subject: Re: Requirements of Dustpans
To: Soumitra Chatterjee <fm.soumitra@nis.co.in>, PRADIPTO BANERJEE <pradipto.banerjee@gmail.com>
Cc: Sharmistha Das <fm.sharmistha@nis.co.in>

Sir,
It will cost Rs. 813.86/- per set.

Thanks & Regards
Sanjoy Roy
Central Materials Store - Kolkata

NIS Management Limited
M: +91 9674806010
Email id – fm.purchase@nis.co.in
www.nis.co.in
Registered office - 1st Floor, Fl-1A(W), 489, Madurdaha, Kalikapur, Kolkata, West Bengal - 700 107
Corporate office - 1st Floor, Fl-1A(W), 489, Madurdaha, Kalikapur, Kolkata, West Bengal - 700 107

From: Soumitra Chatterjee <fm.soumitra@nis.co.in>
Sent: Thursday, July 18, 2024 4:06 PM
To: PRADIPTO BANERJEE <pradipto.banerjee@gmail.com>
Cc: Sharmistha Das <fm.sharmistha@nis.co.in>; Sanjay Roy <fm.purchase@nis.co.in>
Subject: RE: Requirements of Dustpans

PLEASE PROVIDE
SHARMISTHA
PLEASE KEEP IN TRACK FOR BILL

From: PRADIPTO BANERJEE <pradipto.banerjee@gmail.com>
Sent: 18 July 2024 15:22
To: Soumitra Chatterjee <fm.soumitra@nis.co.in>
Cc: Sharmistha Das <fm.sharmistha@nis.co.in>; Sanjay Roy <fm.purchase@nis.co.in>
Subject: Fwd: Requirements of Dustpans

----- Forwarded message -----

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Date: Thu, 18 Jul, 2024, 1:54 pm
Subject: Requirements of Dustpans
To: pradipto.banerjee@gmail.com <pradipto.banerjee@gmail.com>

Cc: Jayanta Deb <jayanta.deb@travelfoodservices.com>, Sandeep Gupta
<sandeep.gupta@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>,
Sudipto Bose <sudipto.bose@travelfoodservices.com>

Dear Pradipto ,

Greetings!

As discussed, we need 10 dustpans with brooms attached for our operations .
You may bill them to us when you submit your monthly invoices .

Regards
Jyotilekha

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Thanks & Regards,

Pradipto Banerjee
8420032828