



TAX INVOICE

Invoice No: B01005242502742

Invoice Date: 02 Oct 2024

IRN: 394e4889d23c5cfd95ed93640cdc16b1f73c7c56ee4de9f81be23ec9690ab295

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

ORIGINAL FOR RECIPIENT

Details of Supplier	
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Name: NIS Management Limited PAN: AACCN2982P GSTIN: 19AACCN2982P2ZP PO: Ref: Billing From: 01 Sep 2024 To: 30 Sep 2024 For the month: Sep 2024 State: WEST BENGAL Code: 19

Service Description	Category	ory HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Taxable value	CGST		SGST			
										Rate	Amoun t	Rate	Amoun t	Total	
Cleaning Service		998533	PVC Apron Rs 75*6 Pcs = 450	1.00 (Cons)	450.00 (Full Month)	450.00	0.00	0.00	450.00	9.00%	41.00	9.00%	41.00	532.00	
Total						450.00	0.00	0.00	450.00		41.00		41.00	532.00	
Advance									0.00		0.00		0.00	0.00	
	Am	nount in w	Thirty Two	wo Only							532.00				
								GST On Reverse Charge							
Remarks: PVC Apron Rs 75*6 Pcs = 450							Certified that the particulars given above are true and correct For NIS Management Limited Signature Not Verified Digitally signed by DS NIS MANAGEMENT UMITED 6 Debajit Choudhury Date: 2024.10.02 14:55:50 IST Authorised Signatory								
Bank Name: State Bank of India Account Number: 31002015856 Branch: SME CAMAC STREET BRANCH IFS Code: SBIN0050271															

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



RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com> Date Mon 10/7/2024 11:39 AM

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





From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 07 October 2024 11:01
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required

Dear Sir Require approval for the attached invoice of NIS.

Vendor name - NIS Management Limited. Inv No. B01005242502742 Inv amount - Rs. 532.00 Charges for Apron washing in the Lounge.

Thanks & Regards Rakesh Mondal Finance Kolkata