



**Tax Invoice**

10

**OPUS INNOVATION PVT LTD,**  
Gate No 5 Rodrigues Compound  
Kherani Road Sakinaka Andheri (East)  
Mumbai 400072  
GSTIN/UID: 27AACCO1121F1Z0  
State Name : Maharashtra, Code : 27  
E-Mail : neeraj@opusinnovation.in

Invoice No. <b>OIPL/0084/24-25</b>	Dated <b>23-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>GMA/GT-389/24-25 dt. 23-Sep-24</b>	Other References
Buyer's Order No. <b>TFSKPL/PO/24-25/000128</b>	Dated <b>17-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>WB03C6917</b>

Consignee (Ship to)  
**TRAVEL FOOD SERVICE KOLKATTA PVT. LTD.**  
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT  
VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West  
Bengal, 700052  
GSTIN/UID : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Buyer (Bill to)  
**TRAVEL FOOD SERVICE KOLKATTA PVT. LTD.**  
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT  
VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West  
Bengal, 700052  
GSTIN/UID : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SINGLE SINK UNIT</b> FOR POT WASH SIZE: 900 X 600 X 850 +150	9403	<b>1.00 Nos</b>	20,400.00	Nos	<b>20,400.00</b>
2	<b>Table</b> SPREADER TABLE WITH SHELF(SS) SIZE: 1830 X 600 X 850+600	9403	<b>2.00 Nos</b>	45,900.00	Nos	<b>91,800.00</b>
3	<b>Sink Unit</b> HANDWASH SINK UNIT SIZE: 600 X 600 X 850	9403	<b>1.00 Nos</b>	13,200.00	Nos	<b>13,200.00</b>
4	<b>Wall Shelve</b> SIZE: 600 X 400	9403	<b>2.00 Nos</b>	3,800.00	Nos	<b>7,600.00</b>
5	<b>SOIL DISH LANDING TABLE</b> SIZE: 900 X 600 X 850	9403	<b>1.00 Nos</b>	9,700.00	Nos	<b>9,700.00</b>
						1,42,700.00
						<b>25,686.00</b>



IGST

**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY IN-WARD**  
Entry No. 33172  
Date 24/9/24 In Time 13.50  
Vehicle No. \_\_\_\_\_  
Security Sign. \_\_\_\_\_

*Seri, Instead of the single sink unit received double sink unit.*

*23/09/24*

Total **7.00 Nos** ₹ **1,68,386.00**

Amount Chargeable (in words) **INR One Lakh Sixty Eight Thousand Three Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	1,42,700.00	18%	25,686.00	25,686.00
<b>Total</b>	<b>1,42,700.00</b>		<b>25,686.00</b>	<b>25,686.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Eighty Six Only**

Company's Bank Details  
A/c Holder's Name : **OPUS INNOVATION PVT LTD**  
Bank Name : **HDFC BANK Ltd (AC NO:-50200010191456)**  
A/c No. : **50200010191456**  
Branch Name : **KANDIVALI WEST, CHARKOP & HDFC0000591**  
SWIFT Code

Company's PAN : **AACCO1121F**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Location:- IRISIT for **OPUS INNOVATION PVT LTD**  
Date:- 24/09/24 Time:- 4 pm  
Authorized Signatory

This is a Computer Generated Invoice  
Employee ID:- 1000885  
Name:- Abdul Salak  
Department:- Maintenance  
Signature:- Abdul Salak

*(Handwritten signature)*

# e-Way Bill



E-Way Bill No:	2918 3083 2332
E-Way Bill Date:	23/09/2024 05:10 PM
Generated By:	27AAC CO112 1F1Z0 - OPUS INNOVATION PRIVATE LIMITED
Valid From:	23/09/2024 05:10 PM [1996Kms]
Valid Until:	03/10/2024

## Part - A

GSTIN of Supplier	27AACCO1121F1Z0,OPUS INNOVATION PRIVATE LIMITED
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400067
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	WB03C6917
Document Date	23/09/2024
Transaction Type:	Regular
Value of Goods	168386
HSN Code	9403 - TABLE
Reason for Transportation	Outward - Supply
Transporter	

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWR No. (If any)	Multi Veh.Info (If any)
Road	WB03C6917	Mumbai Suburban	23/09/2024 05:10 PM	27AACCO1121F1Z0	-	-



291830832332

Note: If any discrepancy in Information please try after sometime.

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 24/9/24

Transfer From: Ko/Stores

Transfer To: Irish House Bar

Opus Innovation  
970, W. O'P.L. / 84/24-25

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Sink Kitchen Table			01
		Handwash Sink			02
		Wall Mounten Rack			01
		Dish Landing Table			02
					01

Transferring Unit: M. P. O'Connell  
RA Approval Name: M. P. O'Connell  
Signature: M. P. O'Connell  
Date: 24/9/24

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000128

<b>Supplier Detail</b> OPUS INNOVATION PVT. LTD Supplier Code : RV232415148 [ V0000394 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Shop No.1, Next to Hotel Adore, Safed Pul,,Andheri Kurla Road, Saki Naka, Andheri East,,India(V0000394)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AAECT8193L1ZJ
PAN No : AACCO1121F Supplier GST No : 27AACCO1121F1Z0 Supplier Contact No : Contact Person Name : MILIND Supplier Email : victor@opusinnovation.in	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 80% advance along with gst and 20% after delivery PO Creation Date : 26/08/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7326	Sink (kitchen) For Pot Wash 900x 600 x 850 +150		F01	1.00	NOS	20,400.00	0.00	20,400.00	20,400.00	18	24,072.00
2		7326	Work Table with Shelf (SS) 1830 x 600 x 850+600		F01	2.00	NOS	45,900.00	0.00	45,900.00	91,800.00	18	108,324.00
3		7326	Handwash Sink 600 x 600 x 850		F01	1.00	NOS	13,200.00	0.00	13,200.00	13,200.00	18	15,576.00
4		7326	Wall Mounten Rack 600 x 400		F01	2.00	NOS	3,800.00	0.00	3,800.00	7,600.00	18	8,968.00
5		7326	Dish Landing table 900x 600 x 850		F01	1.00		9,700.00	0.00	9,700.00	9,700.00	18	11,446.00

Total Qty : 7.00

Total Basic PO Amount 142,700.00

Total Other Charges

IGST Amount 25,686

Grand Total PO Amount 168,386.00

Amount In Words : Rupees One Lakh Sixty Eight Thousand Three Hundred Eighty Six Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 10 to 15 days from approved PO & advance  
Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

**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:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	1	Manish Thakkar , Lovejot Sekhon	27-Aug-2024 16:00:43	Manish Thakkar	27-Aug-2024 16:22:17	Approved	
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	2	Shama Nair ,	27-Aug-2024 16:22:17	Shama Nair	27-Aug-2024 19:34:53	Approved	Approved
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	3	Vipul Parikh ,	27-Aug-2024 19:34:53	Vipul Parikh	28-Aug-2024 15:23:17	Approved	ok
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	4	Gaurav Dewan , VIKAS KAPOOR	28-Aug-2024 15:23:17	Gaurav Dewan	03-Sep-2024 20:27:40	Approved	okay

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Cancel

PR No	PO No	PO Date	Supplier	opus	PO Category	PC
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