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Power Electricals

12-B, Netaji Subhas Road (1St Floor) Room No: 27
Kolkata -700 001.

TAX INVOICE

PAN No: AYBPD1892J		ORIGINAL BUYERS COPY	
GSTIN: 19AYBPD1892J1ZA			
Invoice No: 431 (2024-25)		Invoice Date: 30-12-2024	
Challan No.:		Challan Date:	
Order No.:		Order Date:	
LR No.:		LR Date:	
Bill To		Ship To	
Name: Travel Food Services Pvt. Ltd. Address: NSCBI Airport, Dum Dum, Kolkata - 52		Name: Travel Food Services Pvt. Ltd. Address: NSCBI Airport, Dum Dum, Kolkata - 52	
GSTIN: 19AADCB2762L1ZF		GSTIN: 19AADCB2762L1ZF	
STATE: West Bengal		STATE: West Bengal	
CODE: 19		CODE: 19	

Interest will be charges at the rate 24% per Annum on over due account.

SI No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Magnatone LG Make	850431	5.00	Pcs	1,000.00	5,000.00	9%	450.00	9%	450.00	5,900.00
2	Magnatone Samsung Make	850431	5.00	Pcs	1000.00	5,000.00	9%	450.00	9%	450.00	5,900.00
3	16Amp Top Anchor	853650	20.00	Pcs	80.00	1,600.00	9%	144.00	9%	144.00	1,888.00
4	6Amp Top Anchor	853650	20.00	Pcs	58.00	1,160.00	9%	104.40	9%	104.40	1,368.80
						Total		1,148.40		1,148.40	15,056.80

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 30/12/26 Time: 19:15 hr

S. No. 2636 R.A. Sign: JAYAN FA

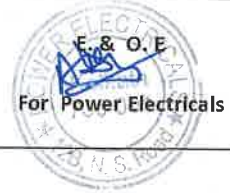
RA Name & Emp. ID: 1001874

RUPEES: Fifteen Thousand & Fifty Six Paise Eighty Only.

Bank Name : HDFC Bank
Account No. : 50200017787797
Branch : Jardine House Branch, Kolkata 700001
IFSC Code : HDFC0001015

Documents Submission Details:

Location:- Maintenance
 Date:- 30/12/24 Time:- 7.15pm
 Employee ID:- 1000885
 Name:- Abdul Saleh
 Department:- Maintenance
 Signature:- [Signature]





Avijit Dey <powerelectricals1960@gmail.com>

Fw: Request for cost approval

1 message

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: "powerelectricals1960@gmail.com" <powerelectricals1960@gmail.com>

Mon, Dec 30, 2024 at 3:43 PM

Materials supply approval mail

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 30 December 2024 15:23
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Subject: RE: Request for cost approval

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 27 December 2024 11:05
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
Subject: Request for cost approval

Dear Sir,

Please approved electrical materials purchasing cost as per attached quotation.

With Regards

Chandan Kumar Das

Travel Food Services



From: Avijit Dey <powerelectricals1960@gmail.com>
Sent: 26 December 2024 18:21
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Quotation

Asset Transfer Form

This form is to be used for 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: 30/1/14

Transfer From: Ho / Stores

Power Electronics
9 nos. S.no. 431

Transfer To: Maintenance

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		Washing Machine			01
		Samsung			0.5
		6 Amp Top Anchor			20
		6 Amp Top Anchor			20

Transferring Unit

RA Approval Name: Jaganth 30/12/24
Signature: [Signature]

Location Business Finance Name: [Signature]
Signature: [Signature]

Location GM Name: _____
Signature: _____

Updated in Navision FAR GL Manager Name: _____
Signature: _____

Receiving Unit

RA Approval Name: _____
Signature: _____

Location Business Finance Name: ABEV Salob
Signature: [Signature] 1000885

Location GM Name: _____
Signature: _____

Updated in Navision FAR GL Manager Name: _____
Signature: _____