

24

**Travel Food Services Private Ltd**  
**REVENUE ASSURANCE**  
**INWARD**

Date: 5/10/24 Time: 17:59PM  
 S. No. 186  
 PAN Name & Emp. ID: 1001874 **Power Electricals**



TAX INVOICE

Phone: +91-33-40084792  
Email: powerelectricals1960@gmail.com  
Mobile : 9547000836

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

PAN No: <b>AYBPD1892J</b>		ORIGINAL BUYERS COPY									
GSTIN: <b>19AYBPD1892J1ZA</b>											
Invoice No:303 (2024-25)	Invoice Date: 04-10-2024										
Challan No.:	Challan Date:										
Order No.:	Order Date:										
LR No.:	LR Date:										
Bill To		Ship To									
Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, VIP Road, Dum Dum, Kolkata - 52		Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, VIP Road, Dum Dum, Kolkata - 52									
GSTIN: <b>19AADCB2762L1ZF</b>		GSTIN:									
STATE: West Bengal	CODE: 19	STATE: West Bengal	CODE: 19								
Interest will be charges at the rate 24% per Annum on over due account.											
SI No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	16Amp Top Anchor	853690	15.00	Pcs	80.00	1,200.00	9%	108.00	9%	108.00	1,416.00
2	6Amp Top Anchor	853690	10.00	Pcs	60.00	600.00	9%	54.00	9%	54.00	708.00
3	6Module PVC Box Crabtree	853890	6.00	Pcs	130.00	780.00	9%	70.20	9%	70.20	920.40
4	6Module PVC Plate Crabtree	853890	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00
5	16Amp Switch Crabtree	853669	20.00	Pcs	180.00	3,600.00	9%	324.00	9%	324.00	4,248.00
6	16Amp Socket Crabtree	853669	20.00	Pcs	230.00	4,600.00	9%	414.00	9%	414.00	5,428.00
7	10mm China Saddle	853650	1.00	Pkt	80.00	80.00	9%	7.20	9%	7.20	94.40
8	12V 10AMP SMPS	940510	6.00	Pcs	750.00	4,500.00	9%	405.00	9%	405.00	5,310.00
9	12V 5Amp SMPS	940510	6.00	Pcs	620.00	3,720.00	9%	334.80	9%	334.80	4,389.60
10	12W LED Downlight Square White	940540	6.00	Pcs	360.00	2,160.00	9%	194.40	9%	194.40	2,548.80
11	20W LED Tubelight White	940540	5.00	Pcs	150.00	750.00	9%	67.50	9%	67.50	885.00
12	10W LED Tubelight White	940540	5.00	Pcs	140.00	700.00	9%	63.00	9%	63.00	826.00
13	2.5Sq.mm Ring Type Lugs	853650	100.00	Pcs	6.50	650.00	9%	58.50	9%	58.50	767.00
14	2.5Sq.mm Push Type Lugs	853650	100.00	Pcs	7.00	700.00	9%	63.00	9%	63.00	826.00
15	4Sq.mm Ring Type Lugs	853650	100.00	Pcs	6.50	650.00	9%	58.50	9%	58.50	767.00
16	300mm Cable Tie	853650	1.00	Pkt	210.00	210.00	9%	18.90	9%	18.90	247.80
17	15W UV Tubelight Philips	853949	10.00	Pcs	280.00	2,800.00	9%	252.00	9%	252.00	3,304.00
18	3/4" GI Flexible Pipe	830710	2.00	Bdl	750.00	1,500.00	9%	135.00	9%	135.00	1,770.00
19	PVC Tape	854610	20.00	Pcs	10.50	210.00	9%	18.90	9%	18.90	247.80
20	36W Electronic Ballast	850410	10.00	Pcs	130.00	1,300.00	9%	117.00	9%	117.00	1,534.00
					<b>Total</b>	<b>31,910.00</b>	<b>CGST</b>	<b>2,871.90</b>	<b>SGST</b>	<b>2,871.90</b>	<b>37,653.80</b>

RUPEES: Thirty Seven Thousand Six Hundred & Fifty Three 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: - 5/10/24 Time: 17:59



*Power Electricals*  
*5/10/24*

Employee ID: 1000885  
Name: Abdul Salak  
Department: Maintenance  
Signature: [Signature]



Avijit Dey <powerelectricals1960@gmail.com>

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**Approval required for electrical materials**

1 message

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

Mon, Sep 30, 2024 at 12:22 PM

Dear Team,  
Please supply below attached materials urgently.

With Regards  
Chandan Kumar Das  
Travel Food Services



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 30 September 2024 12:20  
**To:** Kolkata Stores <kolkata.stores@travelfoodservices.com>  
**Cc:** Kolkata RA <kolkata.ra@travelfoodservices.com>  
**Subject:** Approval required for electrical materials

FYI

With Regards  
Chandan Kumar Das  
Travel Food Services



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**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Sent:** 30 September 2024 12:11  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** RE: Approval required for electrical materials

ok



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Sent:** 28 September 2024 11:07

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

**Subject:** Approval required for electrical materials

Dear Sir,

Please approved below electrical materials for all counter maintenance work.

<i>Sl No</i>	<i>Material's Name</i>	<i>Qty</i>	<i>Uom</i>
1	THERMOSTAT -110*C	10	No's
2	60-200*C Thermostat	10	No's
3	20A Industrial PLUG TOP	10	No's
4	20A DP MCB Switch Type	3	No's
5	16A PLUG TOP	15	No's
6	6A PLUG TOP	10	No's
7	300MM CABLE TIE	1	Pak
8	CRABTREE 6M PVC BOX	6	No's
9	CRABTREE 6M PVC PLATE	10	No's
10	CRABTREE 16A SOCKET	20	No's
11	CRABTREE 16A SWITCH	20	No's
12	1X36W BALAST	10	No's

13	PESTO FLAS TUBE LIGHT	10	No's
14	China Saddle (10 mm)	1	Pak
15	SMPS 12V 10A	6	No's
16	SMPS 5A	6	No's
17	6"X6" SQUARE LED SET	6	No's
18	MAGNETRON	5	No's
19	HOT PLATE COIL 2000W	10+10	No's
20	4' LED TUBE SET	5	No's
21	2' LED TUBE SET	5	No's
22	LED STRIP 3'	10	No's
23	LUGS RING TYPE (2.5 SQ)	100	No's
24	LUGS RING TYPE (4.0 SQ)	100	No's
25	LUGS PUSH TYPE(2.5 SQ)	100	No's
26	PVC TAPE	20	No's
27	¾" GI Flexible Pipe	2	Rol

With Regards

Chandan Kumar Das

Travel Food Services

