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TAX INVOICE

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

# Power Electricals

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

PAN No: **AYBPD1892J**  
 GSTIN: **19AYBPD1892J1ZA** ORIGINAL BUYERS COPY

Invoice No: 319 (2024-25) Invoice Date: 21-10-2024  
 Challan No.: Challan Date:  
 Order No.: Order Date:  
 LR No.: LR Date:

Bill To Ship To  
 Name: **Travel Food Services Pvt. Ltd.** Name: **Travel Food Services Pvt. Ltd.**  
 Address: NSCBI Airport, Dum Dum, Address: NSCBI Airport, Dum Dum,  
 Kolkata - 52 Kolkata - 52

GSTIN: **19AAECT8193L1Z1** 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	30-110C Thermostat	903210	15.00	Pcs	550.00	8,250.00	9%	742.50	9%	742.50	9,735.00
2	20Amp Industrial Top	853690	10.00	Pcs	265.00	2,650.00	9%	238.50	9%	238.50	3,127.00
3	Magnatone	850431	5.00	Pcs	1000.00	5,000.00	9%	450.00	9%	450.00	5,900.00
<b>Total</b>						15,900.00	CGST	1,431.00	SGST	1,431.00	18,762.00

**Documents Submission Details:**  
 Location: Maintenance Time: 18:40  
 Date: 21/10/24 Time:  
 Employee ID: 1001364  
 Name: Rabi Roy  
 Department: Maintenance  
 Signature: R


RUPEES: Eighteen Thousand Seven Hundred & Sixty Two Only.

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

**Travel Food Services Private Ltd**  
**REVENUE ASSURANCE INWARD**  
 Date : 21/10/24 Time : 18:40  
 S. No. 591  
 RA Name & Emp. ID : ...23734



Rabi Roy  
 21/10/24

 Outlook

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## Approval required for electrical materials

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**From** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Date** Mon 30-09-2024 12:22  
**To** powerelectricals1960@gmail.com <powerelectricals1960@gmail.com>

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



Creating memories and inspiring  
happiness through food, since 1972

ISO 9001:2015 ISO 14001:2015 ISO 22000:2018

**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

<b>25</b>	<b>LUGS PUSH TYPE(2.5 SQ)</b>	<b>100</b>	<b>No's</b>
<b>26</b>	<b>PVC TAPE</b>	<b>20</b>	<b>No's</b>
<b>27</b>	<b>¾" GI Flexible Pipe</b>	<b>2</b>	<b>Rol</b>

With Regards  
Chandan Kumar Das  
Travel Food Services





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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	3/4" GI Flexible Pipe	2	Rol

With Regards

Chandan Kumar Das

Travel Food Services



Asset Transfer Form

Date- 21/10/24

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.

Transfer From: Ho/Stores      Transfer To: Maintenance  
 Legal Entity \_\_\_\_\_      Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_      Location \_\_\_\_\_  
 Outlet/Cos: Center \_\_\_\_\_      Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No.	Serial No	Qty
		<u>30-110c Thermostat</u>			<u>15</u>
		<u>20 Amp TBP</u>			<u>10</u>
		<u>Magneton</u>			<u>5</u>

Transferring Unit

RA Approval Name Saikad Manded  
 Signature \_\_\_\_\_  
 Date 21/10/24

Location Business Finance Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Location Business Finance Name Robin Kay  
 Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Signature R 1001364