

25

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

Power Electricals

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

TAX INVOICE

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

Invoice No:328 (2024-25) Invoice Date: 29-10-2024
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, VIP Road,Dum Dum, Address: NSCBI Airport, VIP Road, Dum Dum,
Kolkata - 52 Kolkata - 52

GSTIN: **19AADCB2762L1ZF** 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	Unit Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Indicator light (Red)	940540	10.00	Pcs	95.00	950.00	9%	85.50	9%	85.50	1,121.00
2	Indicator light (Red)	940540	10.00	Pcs	95.00	950.00	9%	85.50	9%	85.50	1,121.00
3	1500 w Bain Marie coil	851610	12.00	Pcs	650.00	7,800.00	9%	702.00	9%	702.00	9,204.00
4	10W track light White	940540	12.00	Pcs	650.00	7,800.00	9%	702.00	9%	702.00	9,204.00
5	10W track light White	940540	12.00	Pcs	650.00	7,800.00	9%	702.00	9%	702.00	9,204.00
6	Track	940540	6.00	Pcs	200.00	1,200.00	9%	108.00	9%	108.00	1,416.00
7	10mm China saddle	853650	2.00	Pkt	80.00	160.00	9%	14.40	9%	14.40	188.80

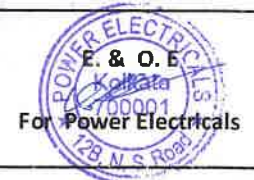
Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
Date: 30/10/24 Time: 18:40 PM
S.No: 820 R.A. Sign: [Signature]
RA Name & Emp ID: 1001874

Total 26,660.00 CGST 2,399.40 SGST 2,399.40 31,458.80

RUPEES: Thirty One Thousand Four Hundred & Fifty Eight Paise Eighty Only.

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

Documents Submission Details:
Location:- GBT 2/comm-4
Date:- 30/10/24 Time:- 6:42



Employee ID:- 1007022
Name:- Abhis Saha
Department:- Main Incharge
Signature:- [Signature]



CALCUTTA MANUFACTURERS <info@calma.co.in>

Fwd: Electrical materials requestion.

1 message

Avijit Dey <powerelectricals1960@gmail.com>
To: CALCUTTA MANUFACTURERS <info@calma.co.in>

Tue, Oct 29, 2024 at 11:26 AM

----- Forwarded message -----

From: **Chandan Kumar Das** <chandan.das@travelfoodservices.com>
Date: Mon, Oct 28, 2024 at 4:39 PM
Subject: Electrical materials requestion.
To: powerelectricals1960@gmail.com <powerelectricals1960@gmail.com>
Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata RA <kolkata.ra@travelfoodservices.com>

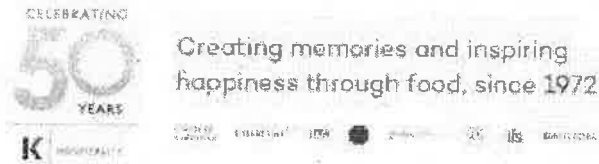
Dear Team,
Please supply attached below electrical material Urgently.

With Regards
Chandan Kumar Das
Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 28 October 2024 16:09
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for electrical materials

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 28 October 2024 15:54
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Approval required for electrical materials

Dea Sir,
Please find attached below vendor rate confirmation mail (Electricals Material).

We are pleased to Quote for the following items :

Indicator Light LED Small 220V 1Pc @95.00 GST 18% Code 9405

1500W Brain Marie Coil 1Pc @650.00 GST 18% Code 8516

10W Track Light WW White 1Pc @650.00 GST 18% Code 9405

10W Track Light WW Black Body 1Pc @650.00 GST 18% Code 9405

Track Light 1Mtr Long 1Pc @200.00 GST 18% Code 9405

Thanks and Regards,

Avijit Dey

Power Electricals
12B, Netaji Subhas Road.
Kolkata-700001.
033 - 40084792
+919547000836
powerelectricals1960@gmail.com

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 28 October 2024 15:12
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for electrical materials

call



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happiness through food, since 1972

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From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 28 October 2024 15:04
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Approval required for electrical materials

Dear Sir,

The same is received from Vendor Power Electricals.

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 23 October 2024 11:41
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for electrical materials

Check the rates!!



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happiness through food, since 1972



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 22 October 2024 17:45
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required for electrical materials

Dear Sir,

Please approved below attached Electricals material for CBTL & CNM-4.

Power Electricals						
Sl no	Item name	Rate	Qty	Amount	Tax-18%	Total Amount
1	Indicator light (Red)	95	10	950	171	1121

2	Indicator light (Green)	95	10	950	171	1121
3	1500 w Bain Marie coil	650	12	7800	1404	9204
4	10W track light White	650	12	7800	1404	9204
5	10W track light Black	650	12	7800	1404	9204
6	Track	200	6	1200	216	1416
7	China saddle	80	2	160	28.8	188.8
						Total Rs-31458.8

With Regards

Chandan Kumar Das

Travel Food Services



Thanks and Regards,

Avijit Dey

Power Electricals
12B, Netaji Subhas Road.
Kolkata-700001.

033 - 40084792

+919547000836

powerelectricals1960@gmail.com

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- 30/10/24

Transfer From:
 Legal Entity Stone
 Location _____
 Outlet/Cost Center _____

Power Electronics
 Invoice No - 328

Transfer To:
 Legal Entity C.B. TELANGANA
 Location _____
 Outlet/Cost Center _____

Sr. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
1)	INDICATOR LED				10
2)	"				10
3)	BAIN MARRIC COIL				12
4)	PACK LIGHT WHITE				12
5)	PACK				12
6)	TRACK				06.
7)	CINVA SADDLE				02

Transferring Unit

RA Approval Name JAYANMHA. VIJAYAR
 Signature _____
 Date 30/10/24

Receiving Unit

RA Approval Name Abhisatyan
 Signature _____
 Date 10/10/22

Location Business Finance

Name _____
 Signature Ravi Das

Location Business Finance

Name Abhisatyan
 Signature _____

Location GM

Name _____
 Signature _____

Location GM

Name _____
 Signature _____

Updated in Navision FAR

GL Manager Name _____
 Signature _____

Updated in Navision FAR

GL Manager Name _____
 Signature _____