

24

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		TRIPPLICATE BUYERS COPY	
GSTIN: 19AYBPD1892J1ZA			
Invoice No: 424 (2024-25)	Invoice Date: 24-12-2024		
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		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	12V SMPS 5A	840510	5.00 Pcs	550.00	2,750.00	9%	247.50	9%	247.50	3,245.00	
					Total	2,750.00	CGST	247.50	SGST	247.50	3,245.00

RUPEES: Three Thousand Two Hundred & Forty Five Only.

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



Documents Submission Details:

Location:- Maintenance
Date:- 25/12/24 Time:- 5:44 Pm
Employee ID:- 1001022
Name:- Abdus Gaffar
Department:- Maintenance
Signature:- [Signature]



Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
Date: 25/12/24 Time: 17:44 Pm
S. No. 2482 RA Sign. Jayanta
RA Name & Emp. ID 1001874



Avijit Dey <powerelectricals1960@gmail.com>

Quotation for Electrical Materils

1 message

Chandan Kumar Das <chandan.das@travelfoodservices.com>

Thu, Dec 19, 2024 at 2:11 PM

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 materials urgently.

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 19 December 2024 13:18

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

Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Subject: RE: Quotation for Electrical Materils

ok

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

Sent: 19 December 2024 11:45

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

Cc: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Subject: Fw: Quotation for Electrical Materils

Dear Sir,

Please approve the cost as per attached quotation for electrical materials in all counter.

With Regards

Chandan Kumar Das

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

QUOTATION
Power Electricals
 12-B, Netaji Subhas Road (1st Floor) Room No: 27
 Kolkata -700 001.

PAN No: AYBPD1892J	
GSTIN: 19AYBPD1892J1ZA	
Quotation No: 413 (2024-25)	Quotation Date: 18-12-2024
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	
STATE: West Bengal	STATE: West Bengal
CODE: 19	CODE: 19

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

Sl No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	32A SP MCB switch type Havell's	853660	10.00	Pcs	230.00	2,300.00	9%	207.00	9%	207.00	2,714.00
2	300MM CABLE TIE	853660	3.00	Pkt	280.00	840.00	9%	75.60	9%	75.60	991.20
3	200MM CABLE TIE	853660	2.00	Pkt	210.00	420.00	9%	37.80	9%	37.80	495.60
4	CRABTREE 16A SOCKET	853690	15.00	Pcs	230.00	3,450.00	9%	310.50	9%	310.50	4,071.00
5	CRABTREE 16A SWITCH	853690	15.00	Pcs	180.00	2,700.00	9%	243.00	9%	243.00	3,186.00
6	1X36W BALAST Philips	840510	10.00	Pcs	145.00	1,450.00	9%	130.50	9%	130.50	1,711.00
7	60W NORMAL LAMP	853910	10.00	Pcs	20.00	200.00	9%	18.00	9%	18.00	236.00
8	4 PIN SWITCH 20Amp	853690	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00
9	China Saddle (10 mm)	853660	2.00	Pkt	80.00	160.00	9%	14.40	9%	14.40	188.80
10	China Saddle (12 mm)	853660	2.00	Pkt	90.00	180.00	9%	16.20	9%	16.20	212.40
11	Heat Proof Sleeve 2.5mm	853660	10.00	Pcs	25.00	250.00	9%	22.50	9%	22.50	295.00
12	Pvc Tape	854610	15.00	Pcs	10.50	157.50	9%	14.18	9%	14.18	185.85
13	15W Round LED Panel Light's Havell's W	940510	6.00	Pcs	850.00	5,100.00	9%	459.00	9%	459.00	6,018.00
14	2'x2' LED Panel Light White	940510	6.00	Pcs	1,650.00	9,900.00	9%	891.00	9%	891.00	11,682.00
15	100MM CABLE TIE	853660	5.00	Pkt	60.00	300.00	9%	27.00	9%	27.00	354.00
16	CRABTREE 6M PVC BOX	853890	5.00	Pcs	130.00	650.00	9%	58.50	9%	58.50	767.00
17	15W UV TUBE LIGHT	853910	15.00	Pcs	280.00	4,200.00	9%	378.00	9%	378.00	4,956.00
18	E-27 Lamp Holder PVC Heavy Duty	853690	10.00	Pcs	100.00	1,000.00	9%	90.00	9%	90.00	1,180.00
19	12V SMPS 5A	840510	5.00	Pcs	550.00	2,750.00	9%	247.50	9%	247.50	3,245.00
20	Spike GUARD (4 Socket)	853690	3.00	Pcs	420.00	1,260.00	9%	113.40	9%	113.40	1,486.80
21	2.5Sq. mm heat proof Wire	854460	10.00	Mtr	78.00	780.00	9%	70.20	9%	70.20	920.40
22	4 mm Heat Proof Wire	854460	10.00	Mtr	95.00	950.00	9%	85.50	9%	85.50	1,121.00
23	1.5 mm Heat Proof Wire	854460	10.00	Mtr	60.00	600.00	9%	54.00	9%	54.00	708.00
24	20 W LED TUBE Set (WW)	940540	30.00	Pcs	150.00	4,500.00	9%	405.00	9%	405.00	5,310.00
25	2.5Sq mm 3Core Flexible Cable Polycab	854460	1.00	Coil	9,072.00	9,072.00	9%	816.48	9%	816.48	10,704.96
26	MCB BLANK PLATE	853890	20.00	Pcs	27.00	540.00	9%	48.60	9%	48.60	637.20
27	2' LED TUBE SET	940540	6.00	Pcs	140.00	840.00	9%	75.60	9%	75.60	991.20
Total						55,749.50	CGST	5,017.46	SGST	5,017.46	65,784.41

RUPEES:

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

E. & O. E

For Power Electricals

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: 25/12/24

Transfer From:

Legal Entity: Store

Location:

Outlet/Cost Center:

Power Electricals

Invoice No - 424

Transfer To:

Legal Entity:

Location:

Outlet/Cost Center:

Maintenance

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		12V SMPS SA			05

Transferring Unit

RA Approval

Name

Joyanta 25/12/24
19/11/24 PM

Signature

Location Business Finance

Name

Signature

Ravi Das.

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Receiving Unit

RA Approval

Name

Signature

Location Business Finance

Name

Signature

Abhinav Saha

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Signature

1001022