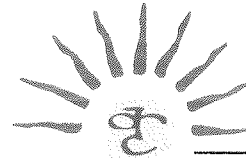


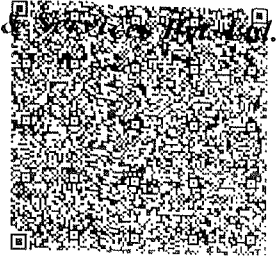
33



TAX INVOICE

purvya-inkruti

Sales & Service



IRN : 647a4f88f5bb806a624720923bcd12271cab8f44241-
fec88d14f3c839e5d05eb
Ack No. : 182416107989235
Ack Date : 2-May-24

Purvya Inkruti Sales & Service (P) Ltd
52c Kankulia Road
Golpark, Near Kankulia Kali Bari
Kolkata - 700 029
GSTIN/UIN : 19AAGCP6584M1ZK
State Name : West Bengal, Code : 19
CIN: U74999WB2012PTC172048
E-Mail : hiralalmaity79@gmail.com

Invoice No. **PKS036/TFS/24-25** Dated **2-May-24**
Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **TFSKPL/PO/24-25/000020** Dated **23-Apr-24**
Terms of Delivery

Buyer (Bill to)
Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport, Kazi Nazrul
Islam Sarani Dum Dum, Kolkata- 700052
GSTIN/UIN : 19AAECT8193L1ZJ
PAN/IT No : AAECT8193L
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 350 GSM Kraft paper bottle tags with thread	998596				7,360.00
2	2300 Pic @ 3.20 Per 998596 Other Charges	998596				1,000.00
	Output CGST					752.40
	Output SGST					752.40
	Round Off					0.20
	Total					In ₹ 9,865.00

SECURITY IN-WARD
Entry No. 29341
Date 4/5/24 In Time 16:50
Vehicle No.
Security Sign. Sushrta

Amount Chargeable (in words) **Indian Rupees Nine Thousand Eight Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998596	8,360.00	9%	752.40	9%	752.40	1,504.80
Total	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Four and Eighty paise Only**

Remarks: Invoice for Bottle tags.
Company's PAN : **AAGCP6584M**
Company's Bank Details
A/c Holder's Name : **Purvya Inkruti Sales & Service (P) Ltd**
Bank Name : **ICICI Bank(627805017281) Gariahat**
A/c No. : **627805017281**
Branch & IFS Code : **GARIAHAT & ICIC0006278**

Customer's Seal and Signature
52C, Kankulia Road • Ground Floor • Golpark • Kolkata - 700 029
Phone : 033-4061-2236 / 99031 85400 • E-mail : **purvya Inkruti@gmail.com**
Visit us at : **www.purvya Inkruti@gmail.com**
Authorised Signatory

Purchase Order

Order Number : TFSKPL/PO/24-25/000020
Supplier Code : RV232415494 [V0000741]

Supplier Detail		Shipped Location	Invoice Location	Corporate Address
Purvyakruti Sales & Services Pvt Ltd		Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
52C, Kankulija Road, Golpark, Near Kankulija, Kali Bari,, India		83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :			GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
PAN No : AAGCP6584M Supplier GST No : 19AAGCP6584M1ZK Supplier Contact No : Contact Person Name : Surajit Ganguly Supplier Email : surajitgangulybappa@gmail.com		Cost Center Code : 90310010 Cost Center Name : KOL CAFECCINO 1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 22/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9876	350 GSM Kraft paper bottle tags with thread	350 GSM Kraft paper bottle tags with thread	E01	2,300.00	Each	3.20	0.00	3.20	7,360.00	9	9	8,684.80
Total Qty :						2,300.00								

Total Basic PO Amount 7,360.00
Total Other Charges 1,000.00
SGST Amount 752.40
CGST Amount 752.40
Grand Total PO Amount 9,864.80

Amount In Words : Rupees Nine Thousand Eight Hundred Sixty Four And Eighty Paise Only
Remarks : 350 GSM Kraft paper print Bottle tags - AS PER REGION ONLY 2300 REQUIRED
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.