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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.

TAX INVOICE

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

Invoice No: 390 (2024-25) Invoice Date: 06-12-2024
Challan No.: 374 Challan Date: 06-12-2024
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: **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	LED Light Fitting with 9W Lamp WW E27	940540	6.00	Pcs	2,200.00	13,200.00	9%	1,188.00	9%	1,188.00	15,576.00

Travel Food Services Private Ltd
Date: 11/12/24 Time: 13:40
S. No. 2004 R.A. Sig
RA Name & Emp. ID: susiarka

Documents Submitted to the Seller
Location: Int. Lounge 1408
Date: 11/12/24
Employee ID: 1019200
Name: Subrata Das
Department: Maintenance
Signature: DS



Total 13,200.00 CGST 1,188.00 SGST 1,188.00 15,576.00

RUPEES: Fifteen Thousand Five Hundred & Seventy Six Only.

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





Avijit Dey <powerelectricals1960@gmail.com>

Fw: Approval required

1 message

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

Fri, Dec 6, 2024 at 12:04 PM

To: "powerelectricals1960@gmail.com" <powerelectricals1960@gmail.com>

Cc: Kolkata RA <kolkata.ra@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

FYI

With Regards

Chandan Kumar Das

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

Sent: 06 December 2024 12:03

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

Subject: RE: Approval required

ok



Creating memories and inspiring happiness through food, since 1972



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

Sent: 06 December 2024 11:12

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

Subject: Approval required

Dear sir,

Please approved below international lounge upper buffet area light set

Sl No	Details	Qty	Rate	Amount	GST	Total Amount
1	Wall light set	6	2200	13200	2376	15576

12/6/24, 4:18 PM

Gmail - Fw: Approval required

With Regards

Chandan Kumar Das

Travel Food Services



Asset Transfer Form

Date- 11/24/24

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.

Transfer From: Ho/S stores
 Legal Entity
 Location
 Outlet/Cost Center

Power Electronics
Inv.no. 390

Transfer To:
 Legal Entity
 Location
 Outlet/Cost Center

9th Garage

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>LED Light fixture with glow lamp</u>			<u>6</u>

Transferring Unit

RA Approval Name: [Signature]
 Signature: 11/24/24
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Subrata Das
 Signature: [Signature] 1019200
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____