


Tax Invoice

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|---|---------------------------|-----------------------|
|  Parikshan FSS Pvt Ltd First Floor and Second Floor, Super A7 Sun Towers , TVK Industrial Estate, Guindy Chennai - 600032 PAN : AAMCP2499R Tamil Nadu - 600032, India GSTIN/UIN: 33AAMCP2499R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : accounts@parikshan.com | Invoice No. | Dated |
| | 2639 | 3-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | 18677 dt. 3-Oct-24 | |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) | Dispatch Doc No. | Delivery Note Date |
| TRAVEL FOOD SERVICES PRIVATE LIMITED NSCBI Airport, Kolkata C/O- CCD Arrival outlet, at Arrival level Near: Gate no 2A/2B Kolkata - 700052 West Bengal - 700052, India GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 | Dispatched through | Destination |
| | Terms of Delivery | |

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---------------------------|---------|--------------|-----------|------|--------------------|
| FoSTaC Advanced | 998399 | 1 Nos | 15,000.00 | Nos | 15,000.00 |
| <i>Output IGST @ 18 %</i> | | | | 18 % | 2,700.00 |
| Total | | 1 Nos | | | ₹ 17,700.00 |

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Seven Hundred Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 998399 | 15,000.00 | 18% | 2,700.00 | 2,700.00 |
| Total | 15,000.00 | | 2,700.00 | 2,700.00 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Remarks:
 This invoice is raised for " Advance Catering class" with 63 participants. offline session was conducted on 27.09.2024.

Company's PAN : **AAMCP2499R**

Declaration
 1. Please Quote Invoice no while making payment,
 2. Invoice Payable within 7 days failing which interest @2% per month will be charged.
 3. Udyog Aadhar No. UDYAM-TN-02-0088690
 4. Payment to be made as per our agreed terms. Delay in payment to us beyond 45 days from the date of receipt of invoice would attract interest of 24% p.a. as per MSMED Act, 2006.

Company's Bank Details
 A/c Holder's Name: **Parikshan FSS Private Ltd**
 Bank Name : **Indian Bank 7103034535**
 A/c No. : **7103034535**
 Branch & IFS Code: **Guindy & IDIB000G020**
 SWIFT Code :

for Parikshan FSS Pvt Ltd
 Authorised Signatory



Outlook

RE: INV.NO. 2639 - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

From Aparna Das Saha <aparna.saha@travelfoodservices.com>

Date Sat 10/5/2024 5:18 PM

To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

 1 attachments (2 MB)

2639-TRAVEL FOOD SERVICES PRIVATE LIMITED.PDF;

Dear Abhirup,
Kindly process the invoice.
GM sir's approval is available in the trail mail.

Regards,
Aparna Saha

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

Sent: Saturday, October 5, 2024 5:14 PM

To: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>

Subject: RE: INV.NO. 2639 - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ok



From: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>
Sent: 05 October 2024 17:06
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Aparna Das Saha <aparna.saha@travelfoodservices.com>
Subject: FW: INV.NO. 2639 - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Dear Sir

Please approve the amount to be processed as per last conducted FoSTaC training

Rgrds Aratrika

From: Parikshan Accounts <accounts@parikshan.com>
Sent: 03 October 2024 14:51
To: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Cc: Divya Bhaskaran <divya@parikshan.com>; Praveen Andrews <praveen@parikshan.com>; Karthi C <karthi@parikshan.com>; Parikshan Training Coord <training@parikshan.com>; Deborah Roselyn <cse@parikshan.com>
Subject: Re: INV.NO. 2639 - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

You don't often get email from accounts@parikshan.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Respected Sir/Madam,

As per your instruction, kindly find attached revised tax invoice for your reference. Kindly release the payment as soon as possible.

On Thu, 3 Oct 2024 at 14:11, Parikshan Accounts <accounts@parikshan.com> wrote:

Respected Sir/Madam,

Greetings from Parikshan!

Please find the invoice for services done attached with this email

Please find our Account details :

Name : Parikshan FSS Pvt Ltd

Nature of Account : Current Account

Account Number : 7103034535

Bank Name : Indian Bank

IFSC code : IDIB000G020

Branch : Guindy, Chennai

Please find below our

GST number : 33AAMCP2499R1ZG

PAN number : AAMCP2499R

TAN number : CHEP2317IB

MSME Number : UDYAM-TN-02-0088690

Kindly request you to fill the below link once payment is done for accounting purpose.

<https://zfrmz.com/ToCmiZCBtfSBW6OWM4yd>

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Thanks & Regards
Parikshan FSS Pvt Ltd
Kavitha Paul
Accounts Manager
9043368233

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Thanks & Regards
Parikshan FSS Pvt Ltd
Kavitha Paul
Accounts Manager
9043368233