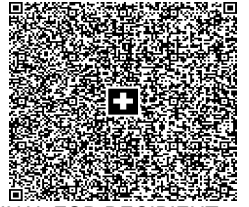


**TAX INVOICE**



ORIGINAL FOR RECIPIENT

**Bill-To**  
**Travel Food Services Kolkata Pvt Ltd**  
 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum,  
 Kolkata - 700052  
**Contact Person** : 9702415737  
**Ph No:** Heram  
**GSTIN** : 19AAECT8193L1ZJ  
**IRN:**  
 a0200cc5f81537db4e4bcaa43a64d2f9bbb6aedb509da332eecd8f693c42301  
**E-Way Bill No.**

**Ship-To**  
**Travel Food Services Kolkata Pvt Ltd**  
 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum,  
 Kolkata - 700052  
**Contact Person:** 9702415737  
**Ph No:** Heram  
**GSTIN:** 19AAECT8193L1ZJ  
**Work Description:**

**Invoice No** : PB23INV8173  
**Date** : 20-03-2024  
**Sales Order No** : PTPL/SO/2324/08576  
**Due Date** : 20-03-2024  
**Sales Person** : Manish Sharma  
**Payment Terms** : 100% ADV  
**Customer PO No** : PO/23-24/000042  
**Shipping Agent Name** : BLUE DART  
**Shipment Method** : DP MODE  
**Courier Doc. No** : 20609470265  
**Net Weight** : 0  
**Gross Weight** : 38  
**No of Packages** : 1  
**Customer No.** : C0001266

SNo	SKU Code	Description	Wty	HSN Code	Qty	GST %	Disc %	Rate	GST Amt	Amount
1	BILLWEIGHT ASSY CR-4000	39216022000 PLASTIC BILL CLIP ASSEMBLY, W/SPRING FOR CR-4000	3M	39269099	38	18	0	110.00	752.40	4,180.00
2		Round off A/c			1	0	0	(0.40)	0.00	(0.40)

<b>SubTotal</b>	<b>4,179.60</b>
<b>IGST</b>	<b>752.40</b>
<b>TCS</b>	<b>0.00</b>
<b>Total</b>	<b>4,932.00</b>
<b>Grand Total: **** FOUR THOUSAND NINE HUNDRED THIRTY TWO Rupees AND ZERO PAISE ONLY</b>	

<b>Regd. Office Add:</b> Posiflex Technology (India) Pvt Ltd, 7/3, 3rd Floor, Jeet Dynasty, Swamy Vivekananda Rd, Nagavarapalya, Bengaluru-560093	
<b>Warehouse:</b> C/o Indelox Services Pvt. Ltd., No. 35/B, Doddanekundi Industrial Area, Behind IFB Automotive, Mahadevapura Post, Bengaluru - 560048	
<b>Contact:</b> sales@posiflexindia.com   Phone No.: 080 40782700 / 1800 103 1245	
<b>Bank Details:</b> Posiflex Technology (India) Pvt Ltd, Citi bank, CITI0000004, Bengaluru, A/c No. 0713403008, IFSC Code : CITI0000004	
GSTIN : 29AACCP3181C1ZL PAN: AACCP3181C	SUBJECT TO BANGALORE JURISDICTION
E. & O.E.	<b>For Posiflex Technology (India) Pvt Ltd</b>
 P B 2 3 I N V 8 1 7 3	Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000042

<b>Supplier Detail</b> Posiflex Technology (India) Pvt Ltd Supplier Code : RV232414924 [ V0000170 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
985, 1st A Main Road,4th Cross,New Thippasandra,,India(V0000170)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AAECT8193L1ZJ
PAN No : AACCP3181C Supplier GST No : 29AACCP3181C1ZL Supplier Contact No : Contact Person Name : Supplier Email : baskar@posiflex.com	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 17/01/2024 PO Approval Date : 19/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8473	Clip Assembly, w Spring)	Billweightassem bly_cr4000(Plastic Bill Clip Assembly, w Spring)	E01	50.00	%	110.00	0.00	110.00	5,500.00	18	6,490.00
2		9965	Freight charges	Freight charges	E01	50.00	NOS	100.00	0.00	100.00	5,000.00	18	5,900.00

Total Qty : 100.00

Total Basic PO Amount	10,500.00
Total Other Charges	
IGST Amount	1,890
<b>Grand Total PO Amount</b>	<b>12,390.00</b>

Amount In Words : Rupees Twelve Thousand Three Hundred Ninty Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com
Heram	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com

**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.

### PO Status

Show 10 entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
1	TFSKPL/PO/23-24/000042	RV232414924	Posiflex Technology (India) Pvt Ltd	1	Venu Madhav Singaraju ,	17-Jan-2024 20:19:01	Venu Madhav Singaraju	18-Jan-2024 11:41:20	Approved	.
1	TFSKPL/PO/23-24/000042	RV232414924	Posiflex Technology (India) Pvt Ltd	2	Lovejot Sekhon ,	18-Jan-2024 11:41:20	Lovejot Sekhon	19-Jan-2024 12:36:05	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

PR No	42	PO Date	Supplier	posif	PO Cat	PO Approval Stag
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Showing 1 to 1 of 1 entries