Phone: +91-33-40084792 Email: powerelectricals1960@gmail.com Power Electricals

Email: powerelectricals1960@gmail.cor Mobile : 9547000836

aji Subnas Road (15t. Floor) Room No: 27

Kolkata -700 001. PAN No: AYBPD1892J GSTIN: 19AYBPD1892J1ZA **ORIGINAL BUYERS COPY** Invoice No: 128 (2024-25) Invoice Date: 27-06-2024 Challan No.: 128 Challan Date: 24-06-2024 Order No.: Order Date: LR No.: LR Date: Bill To Ship To Name: Travel Food Services Kolkata Pvt. Ltd. Name: Travel Food Services Kolkata Pvt. Ltd. Address: NSCBI Airport, Dum Dum, Address: NSCBI Airport, Dum Dum, Kolkata - 52 Kolkata - 52 GSTIN: 19AAECT8193L1ZJ GSTIN: STATE: West Bengal CODE: 19 STATE: West Bengal CODE: 19 Interest will be charges at the rate 24% per Annum on over due account.

CGST SGST SI **HSN** Description Qty. **Unit Rate Amount Total** Rate Amount Rate | Amount Code No. 1 3/4" PVC Flexible Pipe 830710 1.00 Coi 420.00 420.00 9% 37.80 9% 37.80 495.60 2 3/4" GI Flexible Pipe 2.00 Coi 750.00 1,500.00 9% 135.00 9% 135.00 1,770.00 391731 1,920.00 **CGST** 172.80 **SGST** 172.80 2,265.60

RUPEES: Two Thousand Two Hundred & Sixty Five Paise Sixty Only.

Bank Name : HDFC Bank Account No. : 50200017787797

Branch : Jardine House Branch, Kolkata 700001 For Power Electricals

IFSC Code: HDFC0001015

E. & O. E

RE: Require Approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 7/25/2024 12:11 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Cc:Chandan Kumar Das <chandan.das@travelfoodservices.com>

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From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 25 July 2024 11:08

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: Require Approval

Dear Sir,

Require approval for Power Electricals invoices of Kolkata:-

SI NO	Description	Vendor's Invoice Number	Invoice Date	Invoice Amount (Including Taxes)	Description of the Goods / Services	Date of Receipt of Invoice at Finance
1	Power Electricals	INV-69 (2024-25)	06-May-24	22,854	Purchase of electrical items at Kolkata	22-Jul-24
2	Power Electricals	INV-62 (2024-25)	03-May-24	13,334	Purchase of electrical items at Kolkata	22-Jul-24
3	Power Electricals	INV-83 (2024-25)	16-May-24	35,775	Purchase of electrical items at Kolkata	22-Jul-24
4	Power Electricals	INV-80 (2024-25)	15-May-24	42,312	Purchase of electrical items at Kolkata	22-Jul-24
5	Power Electricals	INV-92 (2024-25)	21-May-2024	29,898	Purchase of electrical items at Kolkata	23-Jul-24
6	Power Electricals	INV-128 (2024- 25)	27-Jun-2024	2,266	Purchase of electrical items at Kolkata	23-Jul-2024
7	Power Electricals	INV-92(A) (2024- 25)	21-May-2024	24,780	Purchase of Oven Heating Element at Kolkata	23-Jul-2024
8	Power Electricals	INV-129 (2024- 25)	27-Jun-2024	34,958	Purchase of electrical items at Kolkata	23-Jul-2024
9	Power Electricals	INV-130 (2024- 25)	27-Jun-2024	20,057	Purchase of electrical items at Kolkata	23-Jul-2024
10	Power Electricals	INV-137 (2024- 25)	1-Jul-2024	33,193	Purchase of electrical items at Kolkata	23-Jul-2024
11	Power Electricals	INV-143 (2024- 25)	8-Jul-2024	17,523	Purchase of 36W LED Panel Light at Kolkata	23-Jul-2024
12	Power Electricals	INV-139 (2024- 25)	2-Jul-2024	8,319	Purchase of electrical items at Kolkata	23-Jul-2024
13	Power Electricals	INV-142 (2024- 25)	8-Jul-2024	14,561	Purchase of electrical items at Kolkata	23-Jul-2024

Thanks & Regards Rakesh Mondal Finance Kolkata