TAX INVOICE

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.

PAN	No: AYBPD1892J											
GSTIN: 19AYBPD1892J1ZA ORIGINAL BUYERS COPY												
Invoice No: 137 (2024-25) Invoice Date: 01-07-2024												
	lan No.: 140	Challan Date: 01-07-2024										
	er No.:	Order Date:										
LR N		LR Date:										
						EN Dute.						
	Bill To		Ship To									
Nam	e: Travel Food Services Kolkata Pvt. Li	Name: Travel Food Services Kolkata Pvt. Ltd.										
	ress: NSCBI Airport, Dum Dum,	Address:NSCBI Airport, Dum Dum,										
, (aa	Kolkata - 52	Kolkata - 52										
		52										
GSTI	N: 19AAECT8193L1ZJ											
	E: West Bengal	GSTIN: STATE: West Bengal CODE: 19										
51741			CODE: 1								CODE: 15	
C 1	interest wi		e charges at the rate 24% po				CGST		SGST			
SI	Description	HSN	Qty.		Unit Rate	Amount	Rate Amount				Total	
No.		Code		паге			Amount	паге	Amount			
	20Amp Industrial Socket 2P + E	853690	10.00		245.00	2,450.00	9%	220.50		220.50	2,891.00	
2	Glue Pad	851610	45.00		320.00	14,400.00		1,296.00	9%	1,296.00	16,992.00	
3	5.5W GU 5.3 LED Spot WW Osram	940599	20.00	Pcs	230.00	4,600.00	9%	414.00	9%	414.00	5,428.00	
	5W E27 LED Lamp White	940549	10.00		95.00			85.50	9%	85.50	1,121.00	
5	LED Rope Light Opple Make WW	940540	1.00	Coil	4590.00	4,590.00	9%	413.10	9%	413.10	5,416.20	
6	LED Cord For Rope Light Opple	940540	6.00	Pcs	190.00	1,140.00	9%	102.60	9%	102.60	1,345.20	
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					Total	28,130.00	CGST	2,531.70	SGST	2,531.70	33,193.40	
RUP	EES: Thirty Three Thousand One Hund	lred & Nin	ety Three	e Pai	se Forty Onl	у.						
Bank Name : HDFC Bank E. & O. E												
Account No. : 50200017787797												
Branch : Jardine House Branch, Kolkata 700001 For Power Electricals												
IFSC Code : HDFC0001015												

RE: Require Approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 7/25/2024 12:11 PM

ok

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



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 Inv Number		Invoice Date 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