Phone: +91-33-40084792 Email: powerelectricals1960@gmail.com Power Electricals
12-B, Netaji Subhas Road (1St Floor) Room No: 27

Mobile: 9547000836

Kolkata -700 001.

PAN	No: AYBPD1892J										
GSTI	N: 19AYBPD1892J1ZA							OI	RIGINA	AL BUYERS (COPY
Invo	ice No: 139 (2024-25)	Invoice Date: 02-07-2024									
Chal	lan No.: 143	Challan Date: 02-07-2024									
Orde	er No.:	Order Date:									
LR N	0.:	LR Date:									
						•					
	Bill To	Ship To									
Nam	e: Travel Food Services Kolkata Pvt. Ltd.	Name: Travel Food Services Kolkata Pvt. Ltd.									
Add	ress: NSCBI Airport, Dum Dum,					Address:NSCBI Airport, Dum Dum,					
	Kolkata - 52	Kolkata - 52									
GSTI	N: 19AAECT8193L1ZJ	GSTIN:									
STAT	ΓΕ: West Bengal		CODE: 1	.9		STATE: West Bengal CODE: 19					
		be charge:	at the r	ate	24% per An	num on over due account.					
SI	Description	HSN					CGST		SGST		
No.		Code	Qty.		Unit Rate	Amount	Rate	Amount	Rate	Amount	Total
1	12V 10Amp SMPS	940540	6.00	Pcs	750.00	4,500.00	9%	405.00	9%	405.00	5,310.00
	3Ft LED Strop Light White	940540	20.00	Pcs	120.00	2,400.00	9%	216.00	9%	216.00	2,832.00
	Checknut for Brain Marie Coil	853620	10.00	Pcs	15.00	150.00	9%	13.50	9%	13.50	177.00
		1						1		+ +	
		1						1		+ +	
		+						1		+ +	
		+						1		+ +	
	L	1		<u> </u>	Total	7,050.00	CGST	634.50	SGST	634.50	8,319.00
Blib	EES: Eight Thousand Three Hundred & N	lingtoon O	alv.		10.01	,,030.00		034.50	3331	034.50	5,515.00
NOP	LLJ. LIGHT HIDUSAHU HIHEE HUHUIEU & N	iiieteeli Ol	у.								

Bank Name: HDFC Bank

Account No.: 50200017787797

Branch: Jardine House Branch, Kolkata 700001

IFSC Code: HDFC0001015

E. & O. E

For Power Electricals

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