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 | L BUYERS | СОРҮ | | |
| | | | | | | | | | | | | | |
| nvoi | ice No: 143 (2024-25) | Invoice Date: 08-07-2024 | | | | | | | | | | | |
| Chall | lan No.: 147 | Challan Date: 05-07-2024 | | | | | | | | | | | |
| Orde | er No.: | Order Date: | | | | | | | | | | | |
| LR N | 0.: | LR Date: | | | | | | | | | | | |
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| | Bill To | | | | | Ship To | | | | | | | |
| | | | | | | | Name: Travel Food Services Kolkata Pvt. Ltd. | | | | | | |
| Address: NSCBI Airport, Dum Dum, | | | | | | | Address:NSCBI Airport, Dum Dum, | | | | | | |
| | Kolkata - 52 | | | | | Kolkata - 52 | | | | | | | |
| | | | | | | | | | | | | | |
| | N: 19AAECT8193L1ZJ | | | | | GSTIN: | | | | | | | |
| STAT | E: West Bengal | | CODE: 1 | | | STATE: West Bengal CODE: 19 | | | | | | | |
| Interest will be | | | charges at the rate 24% per An | | | num on ovei | | | | | | | |
| SI No. | Description | HSN | Qty. | | Unit Rate | Amount | CGST | | SGST | | Total | | |
| | | Code | Qty. | | Onit Rate | Amount | Rate | Amount | Rate | Amount | Total | | |
| 1 | 2Ft X 2Ft LED Panel Light 36W Opple | 940540 | 9.00 | Pcs | 1650.00 | 14,850.00 | 9% | 1,336.50 | 9% | 1,336.50 | 17,523.00 | | |
| | J J J | | | | | , | | , | | , | , | | |
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| | | | | <u> </u> | | 44.050.05 | 000- | 4 222 5 | 0000 | 4 226 77 | 49 500 50 | | |
| | | | | | Total | 14,850.00 | CGST | 1,336.50 | SGST | 1,336.50 | 17,523.00 | | |
| RHPI | FFS: Seventeen Thousand Five Hundred & | 2 Twenty | Three Or | nlv | | | | | | | | | |

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