

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: <b>AYBPD1892J</b>	
GSTIN: <b>19AYBPD1892J1ZA</b>	<b>ORIGINAL BUYERS COPY</b>
Invoice No: 158 (2024-25)	Invoice Date: 16-07-2024
Challan No.: 162	Challan Date: 15-07-2024
Order No.:	Order Date:
LR No.:	LR Date:

Bill To	Ship To
Name: <b>Travel Food Services Kolkata Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52	Name: <b>Travel Food Services Kolkata Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52

GSTIN: <b>19AAECT8193L1ZJ</b>	GSTIN:
STATE: West Bengal	STATE: West Bengal
CODE: 19	CODE: 19

Interest will be charges at the rate 24% per Annum on over due account.

SI No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	9W LED Lamp E27 Dimmable Renesola	940540	20.00	Pcs	368.00	7,360.00	9%	662.40	9%	662.40	8,684.80
<b>Total</b>						7,360.00	CGST	662.40	SGST	662.40	8,684.80

**RUPEES: Eight Thousand Six Hundred & Eighty Four Paise Eighty Only.**

Bank Name : HDFC Bank  
 Account No. : 50200017787797  
 Branch : Jardine House Branch, Kolkata 700001  
 IFSC Code : HDFC0001015

**Travel Food Services Private Ltd**

**REVENUE ASSURANCE**

**OUTWARD**

Date: 15/07/24 Time: 19:10

S. No. 31314 R.A. Sign: *[Signature]*

RA Name & Emp. ID: *[Signature]*



*Invoice Recd 22/07/24 for Rev*

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**RE: Scan copy.- Power Electricals**

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**From** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Date** Thu 10/24/2024 4:40 PM

**To** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Cc** priyoranjan.thoi@k-corp.in <priyoranjan.thoi@k-corp.in>; Chandan Kumar Das <chandan.das@travelfoodservices.com>

ok



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

**Sent:** 24 October 2024 15:33

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** priyoranjan.thoi@k-corp.in; Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Subject:** Re: Scan copy.- Power Electricals

Dear Sir,

Please approve these Power Electricals invoices:

Vendor Name	Invoice No	Invoice date	Reason	Amount
Power Electricals	279 (2024-25)	25-Sep-2024	Purchase Electrical items	5,310
Power Electricals	274 (2024-25)	14-Sep-2024	Purchase Electrical items	16,432
Power Electricals	232 (2024-25)	24-Aug-2024	Purchase Electrical items	5,310

Power Electricals	226 (2024-25)	20-Aug-2024	Purchase Electrical items	19,470
Power Electricals	203 (2024-25)	9-Aug-2024	Purchase Electrical items	1,699
Power Electricals	228 (2024-25)	21-Aug-2024	Purchase Electrical items	30,228
Power Electricals	222 (2024-25)	19-Aug-2024	Purchase Electrical items	14,971
Power Electricals	221 (2024-25)	19-Aug-2024	Purchase Electrical items	25,630
Power Electricals	303 (2024-25)	4-Oct-2024	Purchase Electrical items	37,654
Power Electricals	159 (2024-25)	16-Jul-2024	Purchase Electrical items	28,403
Power Electricals	275 (2024-25)	14-Sep-2024	Purchase Electrical items	27,583
Power Electricals	164 (2024-25)	19-Jul-2024	Purchase Electrical items	19,771
Power Electricals	158 (2024-25)	16-Jul-2024	Purchase Electrical items	8,685

*Thanks & Regards*  
*Rakesh Mondal*  
*Finance Kolkata*

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**From:** Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>  
**Sent:** Thursday, October 24, 2024 2:43 PM  
**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Subject:** FW: Scan copy.- Power Electricals

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PFA

*Regs,*

*Priyo Ranjan Thoi*  
**Travel Food Services**



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**From:** Kolkata Stores <[kolkata.stores@travelfoodservices.com](mailto:kolkata.stores@travelfoodservices.com)>  
**Sent:** 24 October 2024 02:42 PM  
**To:** Priyo Ranjan Thoi <[priyoranjan.thoi@travelfoodservices.com](mailto:priyoranjan.thoi@travelfoodservices.com)>  
**Subject:** Scan copy.