

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: 159 (2024-25)	Invoice Date: 16-07-2024
Challan No.: 163	Challan Date: 16-07-2024
Order No.:	Order Date:
LR No.:	LR Date:

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

SI No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total		
							Rate	Amount	Rate	Amount			
1	50-300c Thermostat with Probe Germany	903210	10.00	Pcs	575.00	5,750.00	9%	517.50	9%	517.50	6,785.00		
2	32Amp Switch Type MCB Havell's Make	853710	24.00	Pcs	265.00	6,360.00	9%	572.40	9%	572.40	7,504.80		
3	200mm PVC Cable Tie	853620	2.00	Pkt	110.00	220.00	9%	19.80	9%	19.80	259.60		
4	300mm PVC Cable Tie	853620	1.00	Pkt	190.00	190.00	9%	17.10	9%	17.10	224.20		
5	5.5W GU 5.3 LED Spot Lamp WW	940540	10.00	Pcs	230.00	2,300.00	9%	207.00	9%	207.00	2,714.00		
6	6Module PVC Box Crabtree	853890	5.00	Pcs	130.00	650.00	9%	58.50	9%	58.50	767.00		
7	6Module PVC Plate Crabtree	853890	5.00	Pcs	120.00	600.00	9%	54.00	9%	54.00	708.00		
8	16AMp Switch Crabtree	853650	20.00	Pcs	180.00	3,600.00	9%	324.00	9%	324.00	4,248.00		
9	16AMp Socket Crabtree	853669	15.00	Pcs	230.00	3,450.00	9%	310.50	9%	310.50	4,071.00		
10	1Ft LED Tubelight White	940510	5.00	Pcs	190.00	950.00	9%	85.50	9%	85.50	1,121.00		
						Total		24,070.00	CGST	2,166.30	SGST	2,166.30	28,402.60

Travel Food Services Private Ltd

REVENUE ASSURANCE

OUTWARD

Date: 16/07/24 Time: 18:26

Sr No. 31341 R.A. Sign: *[Signature]*

RAN Name & Emp ID: *[Signature]*

Guarantee Recive 22/07/24 for - RAO

RUPEES: Twenty Eight Thousand Four Hundred & Two Paise Sixty Only.

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



RE: Scan copy.- Power Electricals

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



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

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

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PFA

Regs,

Priyo Ranjan Thoi
Travel Food Services



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