

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>		<b>ORIGINAL BUYERS COPY</b>	
GSTIN: <b>19AYBPD1892J1ZA</b>			
Invoice No: 164 (2024-25)	Invoice Date: 19-07-2024		
Challan No.: 168	Challan Date: 18-07-2024		
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	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	16Amp Top Anchor	853690	20.00	Pcs	75.00	1,500.00	9%	135.00	9%	135.00	1,770.00		
2	6Amp Top Anchor	853690	10.00	Pcs	60.00	600.00	9%	54.00	9%	54.00	708.00		
3	10W 2Ft LED Tubelight White	940540	6.00	Pcs	180.00	1,080.00	9%	97.20	9%	97.20	1,274.40		
4	1500W Brain Marie Coil	851610	6.00	Pcs	650.00	3,900.00	9%	351.00	9%	351.00	4,602.00		
5	2000W Idly Steamer Coil	851610	3.00	Pcs	1,350.00	4,050.00	9%	364.50	9%	364.50	4,779.00		
6	3000W Idly Steamer Coil	851610	3.00	Pcs	1,875.00	5,625.00	9%	506.25	9%	506.25	6,637.50		
						<b>Total</b>		<b>16,755.00</b>	<b>CGST</b>	<b>1,507.95</b>	<b>SGST</b>	<b>1,507.95</b>	<b>19,770.90</b>

Travel Food Services Private Ltd

**REVENUE ASSURANCE**

**OUTWARD**

Date: 18/07/24 Time: 15:15

S. No. 31276 P.A. Sign

P.A. Name & Emp ID: Arinal

Employee Receipt  
22/07/24  
for Part

**RUPEES: Nineteen Thousand Seven Hundred & Seventy Paise Ninety Only.**

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



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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.