

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

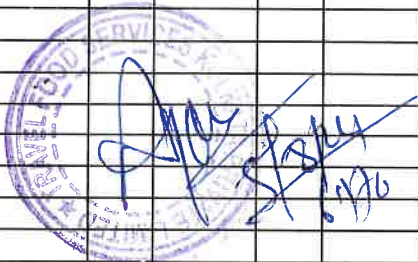
Invoice No: 197 (2024-25) Invoice Date: 05-08-2024
 Challan No.: 199 Challan Date: 05-08-2024
 Order No.: Order Date:
 LR No.: LR Date:

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** STATE: West Bengal CODE: 19
 GSTIN: 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	Rate	Amount	CGST		SGST		Total	
							Rate	Amount	Rate	Amount		
1	Big Oven Element (APS)	851610	6.00	Pcs	1,725.00	10,350.00	9%	931.50	9%	931.50	12,213.00	
2	Griller Toaster Element Big (APS)	851610	6.00	Pcs	1,270.00	7,620.00	9%	685.80	9%	685.80	8,991.60	
						Total	17,970.00	CGST	1,617.30	SGST	1,617.30	21,204.60



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

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



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY INWARD
 Entry No. 31877
 Date 5/8/24 in Time 18:17 PM
 Vehicle No. JN/A
 Security Sign

CHALLAN

Date 5.8.24

TAX INVOICE

Power Electricals
 12B, N. S. RD., R. No. 27 (1ST FLOOR)
 KOLKATA-700 001
 Phone : 033 4008 4792 / 3985 5719
 Mobile : 9547000836
 E-mail : powerelectricals1960@gmail.com

To Travel Food Services Kolkata Pvt Ltd
M/s. NSCB Airport, Dum
Kolkata.

Your Order No. Dt.

Sl. No.	PARTICULARS	Qty.	HSN Code
1.	Big Oven Element (APS)	6Pcs	851610
2.	Griller Toaster Element Big (APS)	6Pcs	851610
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) SECURITY IN WARD Entry No. <u>31877</u> Date <u>05/8/24</u> In Time <u>18:17</u> Vehicle No. Security Sign.			



Recd
 5/8/24
 JN/A

GSTIN : 19AYBPD1892J1ZA

R. R. No. Through

E. & O. E.
AAA
 For POWER ELECTRICALS

Please Sign & Return

ERS COPY
Ltd.
CODE: 19
Total
12,213.00
8,991.60

Total 17,970.00 CGST 1,617.30 SGST 1,617.30 **21,204.60**

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

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



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY IN WARD
 Entry No. 31877
 Date 5/8/24 In Time 18:17 PM
 Vehicle No.
 Security Sign.

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 8/14/2024 1:04 PM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 14 August 2024 12:27

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

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below maintenance materials supply & repairing work bill. For payment process.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
27/07/2024	Kitchen Care		KC/24-25/104	Cooling Fan	1 Pcs	1350	1593	Cafecchino -4
				Fan Motor	2 Pcs	2450	5782	D.Lounge,Cafecchino-4
				Capacitor	1 Pcs	320	377.6	D.Lounge
				Freezer Gasket	2 Nos	1450	3422	Cafecchino-4,Int..Lounge
27/7/2024	Kitchen Care		KC/24-25/105	Freezer Gasket	5 Nos	1450	8555	D.Lounge,Irish House,Int..Annex
24/07/2024	Kitchen Care		KC/24-25/102	Subzero Changed	4 Pcs	533.9	2520	CCD Arrival,CNM-3,Café-6
				Cooling Fan	2 Pcs	1350	3186	Annex Kitchen
				Defrost Heating coil	1 Pcs	5200	6136	D.Lounge
20/7/2024	Kitchen Care		KC/24-25/103	Subzero Changed	1 Nos	2500	2950	Sub way
				Subzero Temp.Controller	2 Pcs	3350	7906	Int.lounge
9/8/2024	Power Electricals		197(2024-25)	Big oven Element	6 Pcs	1725	12213	All outlet
				Toster Element	6 Pcs	1270	8991.6	All outlet
8/8/2024	R.N Enterprise		RN/24-25/276	Drill Chuck	1 Pcs	250	250	Maintenance Dept.
				Film Roller	1 Pcs	155	155	D.Lounge
				Frosted Film	200 Sqf	19	3800	D.Lounge
				SKF Bearing	24 Pcs	220	5280	All kitchen & outlet Trolley
				Screw bit	6 pcs	34	204	Maintenance Dept.
23/07/2024	Kitchen Care		KC/24-25/110	Sink Cock	2 Nos	2055.08	4850	D.Lounge
				Bit Nipple 1/2"	10 nos	75	885	D.Lounge
				GI Tee 1/2"	2 nos	70	165.2	D.Lounge
				GI short pcs	4 nos	55	259.6	D.Lounge
				PVC Bullet	10 nos	50	590	D.lounge
3/7/2024	Jagannath Enterprise		JE/24-25/-40	UNOX DET & R Unox	5 Pcs	2200	12980	D.lounge
				Ice Machine sensor	1 Pcs	3422	4037.96	KFC
13/7/2024	Jagannath Enterprise		JE/24-25/-43	Water Level sensor	1 Nos	3840	4531	KFC
11/7/2024	Kitchen Care		KC/24-25/88	MS Platform with top Aluminium plate	1 nos	13250	15635	Int.Lounge Kitchen
23/7/2024	Kitchen Care		KC/24-25/109	Roller bib cock	2 Nos	1059.32	2500	Food court-1
				1/2" GI tee	2 Pcs	70	165.2	Food court-1
				1/2" GI bit nipple	6 nos	50	354	Food court-1
3/7/2024	J N Trading Company		3	Laminate Green	12 Pcs	1650	19800	Food court-1
15/7/2024	J N Trading Company		8	10" Compton DLX Fan	2 Nos	1850	3700	Copper Lounge
				12" wall fan	1 nos	2550	2550	CCD Arrival
				Multi Lock	6 nos	145	870	Stock in hand
				Multi Lock Godrej	6 nos	225	1350	CNM-4

				Continenty Tester	1 Pcs	120	120	Maintenance Dept.
				Champion set	1 Box	240	240	Hand over to Sumangal
				Player	1 Pcs	260	260	Hand over to Sumangal
				Tester	1 Pcs	58	58	Hand over to Sumangal
3/7/2024	J N Trading Company		2	12 mm local ply	3 Pcs	2150	6450	Back office HR desk
				19 mm Local ply	6 Pcs	3020	18120	Back office HR desk
				19 mm block board	3 Pcs	3450	10350	Food court-1
				Fevicol	5 Kg	1400	1400	Food court-1
				Hetax	4 Pcs	540	2160	Food court-1
				3/4 Wooden liping	30 Pcs	50	1500	D.Lounge
				Magnet	12 Pcs	33	396	Food court-1
				3" Kabza heavy	12 nos	55	660	Food court-1
				4" Handel	12 nos	45	540	Food court-1
10/7/2024	Kitchen Care		KC/24-25/89	1 roll PVC Suction Pipe	1 nos	1313.56	1550	D.Lounge Kitchen
3/7/2024	Kitchen Care		KC/24-25/86	12mm Tough N glass	1 nos	2450	2891	Food court-1
				12 mm Tough N glass	1 nos	2300	2714	Food court-1
				10 mm Tough N glass	1 nos	2050	2419	Copper live kitchen
				L Clamp	12 nos	125	1770	Copper Lounge
21/7/2025	Kitchen Care		KC/24-25/106	12 mm Tough N glass	1 nos			

With Regards
Chandan Kumar Das
Travel Food Services

