

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: 221 (2024-25) Invoice Date: 19-08-2024
 Challan No.: 220 Challan Date: 19-08-2024
 Order No.: Order Date:
 LR No.: LR Date:

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

GSTIN: **19AAECT8193L1ZJ** GSTIN:
 STATE: West Bengal CODE: 19 STATE: West Bengal CODE: 19

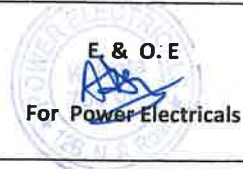
Interest will be charges at the rate 24% per Annum on over due account.

SI No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total	
							Rate	Amount	Rate	Amount		
1	16Amp Top Anchor	853690	10.00	Pcs	80.00	800.00	9%	72.00	9%	72.00	944.00	
2	1Ft LED Tubelight White	940510	5.00	Pcs	190.00	950.00	9%	85.50	9%	85.50	1,121.00	
3	6Module PVC Box Crabtree	853890	6.00	Pcs	130.00	780.00	9%	70.20	9%	70.20	920.40	
4	6Module PVC Plate Crabtree	853890	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00	
5	16AMP Switch Crabtree	853669	10.00	Pcs	180.00	1,800.00	9%	162.00	9%	162.00	2,124.00	
6	16AMP Socket Crabtree	853650	20.00	Pcs	230.00	4,600.00	9%	414.00	9%	414.00	5,428.00	
7	36W Electronic Ballast	853910	10.00	Pcs	130.00	1,300.00	9%	117.00	9%	117.00	1,534.00	
8	28W T5 Electronic Ballast	853910	6.00	Pcs	210.00	1,260.00	9%	113.40	9%	113.40	1,486.80	
9	9W E27 LED Lamp White	940540	10.00	Pcs	70.00	700.00	9%	63.00	9%	63.00	826.00	
10	9W E27 LED Dimmable Lamp WW	940540	10.00	Pcs	368.00	3,680.00	9%	331.20	9%	331.20	4,342.40	
11	36W 4Pin PLL Lamp White	853910	15.00	Pcs	130.00	1,950.00	9%	175.50	9%	175.50	2,301.00	
12	20Amp 4Pin Switch	853650	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00	
13	Cats Eye Holder	853650	10.00	Pcs	40.00	400.00	9%	36.00	9%	36.00	472.00	
14	E27 PVC Holder	853650	10.00	Pcs	110.00	1,100.00	9%	99.00	9%	99.00	1,298.00	
						Total	21,720.00	CGST	1,954.80	SGST	1,954.80	25,629.60

RUPEES: Twenty Five Thousand Six Hundred & Twenty Nine Paise Sixty 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 : 21/08/24 Time : 17:46
 S. No. 32293 R.A. Sign
 RA Name & Emp. ID : Babysachi



Invoice Received 22/08/24 for Ref

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.