

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: 222 (2024-25)	Invoice Date: 19-08-2024		
Challan No.: 221	Challan Date: 19-08-2024		
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	12MM pvc China Saddle	853690	1.00	Pkt	80.00	80.00	9%	7.20	9%	7.20	94.40
2	6W LED Round Surface White 4" Dia	940540	6.00	Pcs	325.00	1,950.00	9%	175.50	9%	175.50	2,301.00
3	9W LED Round Downlight White 4" Dia	940540	6.00	Pcs	410.00	2,460.00	9%	221.40	9%	221.40	2,902.80
4	18W LED Square Downlight White 8" Dia	940540	6.00	Pcs	637.00	3,822.00	9%	343.98	9%	343.98	4,509.96
5	4Sq.mm Heat Proof Wire	854460	6.00	Mtr	95.00	570.00	9%	51.30	9%	51.30	672.60
6	20W LED Tubelight WW	940540	10.00	Pcs	220.00	2,200.00	9%	198.00	9%	198.00	2,596.00
7	3/4" GI Flexible Pipe	830710	2.00	Bdl	750.00	1,500.00	9%	135.00	9%	135.00	1,770.00
8	PVC Tape	854610	10.00	Pcs	10.50	105.00	9%	9.45	9%	9.45	123.90
<b>Total</b>						12,687.00	CGST	1,141.83	SGST	1,141.83	<b>14,970.66</b>

**RUPEES: Fourteen Thousand Nine Hundred & Seventy Païse Sixty Six 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. 32291 R.A. Sign. ....

RA Name & Emp. ID : Sabinaoachi



*Invoice Recieve 22/08/24 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](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

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

PFA

*Regs,*

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



---

**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.