

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: 226 (2024-25)	Invoice Date: 20-08-2024
Challan No.: 225	Challan Date: 20-08-2024
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

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	2Ft X 2Ft LED Panel Light 36W	940540	10.00 Pcs	1650.00	16,500.00	9%	1,485.00	9%	1,485.00	19,470.00
					Total	16,500.00	CGST 1,485.00	SGST 1,485.00		19,470.00

RUPEES: Nineteen Thousand Four Hundred & Seventy 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

32290

Subynsachi

Invoice Recive 21/08/24 for item



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.