

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		ORIGINAL BUYERS COPY	
GSTIN: 19AYBPD1892J1ZA			
Invoice No: 228 (2024-25)	Invoice Date: 21-08-2024		
Challan No.: 228	Challan Date: 21-08-2024		
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		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	2" BSP 3000W Heating Element (APS)	851610	3.00	Pcs	1,664.00	4,992.00	9%	449.28	9%	449.28	5,890.56
2	10mm Heat Proof Sleeve	851610	10.00	Pcs	40.00	400.00	9%	36.00	9%	36.00	472.00
3	Big Oven Element (APS)	851610	5.00	Pcs	1,725.00	8,625.00	9%	776.25	9%	776.25	10,177.50
4	Griller Toaster Element Big (APS)	851610	5.00	Pcs	1,270.00	6,350.00	9%	571.50	9%	571.50	7,493.00
5	Microven NO + NC Switch	853650	6.00	Pcs	80.00	480.00	9%	43.20	9%	43.20	566.40
6	Diode for Microven	854190	6.00	Pcs	120.00	720.00	9%	64.80	9%	64.80	849.60
7	Transformer for Microven	850431	3.00	Pcs	1350.00	4,050.00	9%	364.50	9%	364.50	4,779.00
Total						25,617.00	CGST	2,305.53	SGST	2,305.53	30,228.06

RUPEES: Thirty Thousand Two Hundred & Twenty Eight Paise 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. 32292 R.A. Sign

RA Name & Emp. ID : Sabina Sachi



Invoice Receive 22/08/24 Per

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

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>
Sent: 24 October 2024 02:42 PM
To: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: Scan copy.