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TAX INVOICE

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: 294 (2024-25) Invoice Date: 30-09-2024
Challan No.: Challan Date:
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 Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Big Oven Element (APS)	851610	12.00 Pcs	1,725.00	20,700.00	9%	1,863.00	9%	1,863.00	24,426.00	
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	
<i>Received by Station</i>											
						<u>Documents Submission Details:</u> Location: <u>Maintenance Room</u> Date: <u>30/9/24</u> Time: <u>7:20 PM</u> Employee ID: <u>1001022</u> Name: <u>Abhin Saha</u> Department: <u>Maintenance</u> Signature: <u>[Signature]</u>					
Total						28,320.00	CGST	2,548.80	SGST	2,548.80	33,417.60

RUPEES: Thirty Three Thousand Four Hundred & Seventeen 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. 33368
Date 30/9/24 In Time 19:15
File No. [Signature]



Avijit Dey <powerelectricals1960@gmail.com>

Approval required for electrical materials

1 message

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: "powerelectricals1960@gmail.com" <powerelectricals1960@gmail.com>

Mon, Sep 30, 2024 at 12:22 PM

Dear Team,
Please supply below attached materials urgently.

With Regards
Chandan Kumar Das
Travel Food Services



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 30 September 2024 12:20
To: Kolkata Stores <kolkata.stores@travelfoodservices.com>
Cc: Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: Approval required for electrical materials

FYI

With Regards
Chandan Kumar Das
Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 30 September 2024 12:11
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required for electrical materials

ok

13	PESTO FLAS TUBE LIGHT	10	No's
14	China Saddle (10 mm)	1	Pak
15	SMPS 12V 10A	6	No's
16	SMPS 5A	6	No's
17	6"X6" SQUARE LED SET	6	No's
18	MAGNETRON	5	No's
19	HOT PLATE COIL 2000W	10+10	No's
20	4' LED TUBE SET	5	No's
21	2' LED TUBE SET	5	No's
22	LED STRIP 3'	10	No's
23	LUGS RING TYPE (2.5 SQ)	100	No's
24	LUGS RING TYPE (4.0 SQ)	100	No's
25	LUGS PUSH TYPE(2.5 SQ)	100	No's
26	PVC TAPE	20	No's
27	¾" GI Flexible Pipe	2	Rol

With Regards

Chandan Kumar Das

Travel Food Services

