

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.

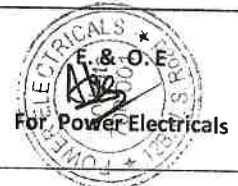
TAX INVOICE

PAN No: AYBPD1892J		GSTIN: 19AYBPD1892J1ZA		ORIGINAL BUYERS COPY							
Invoice No: 3 (2024-25)			Invoice Date: 01-04-2024								
Challan No.: 3			Challan Date: 01-04-2024								
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, Kolkata - 52			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 Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
✓1	32W LED Panel Light White 2Ft X 2 Ft	9405	10.00	1,650.00	16,500.00	9%	1,485.00	9%	1,485.00	19,470.00	
✓2	Bed Switch (APS)	8536	10.00	60.00	600.00	9%	54.00	9%	54.00	708.00	
✓3	Heating Element (APS)	8516	6.00	1,150.00	6,900.00	9%	621.00	9%	621.00	8,142.00	
					Total	24,000.00	CGST	2,160.00	SGST	2,160.00	28,320.00

RUPEES: Twenty Eight Thousand Three Hundred & Twenty 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. 2851
 Date 3/4/24 In Time 12:33
 Invoice No. _____
 For SUPPLIER



Re: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/16/2024 9:23 AM

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

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok

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From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: Saturday, April 13, 2024 10:25:34 AM

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below attached maintenance used materials list.

C	Vendor Name	Challan Number	Bill Number	Equipment Details	UNIT	QTY	Rate	Amount	Use of Location
10/4/2024	Jagannath Enterprise		JE/23-24/257	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport
3/4/2024	Power Electricals	3	3(2024-25)	32W LED panel Light 2'x2'	nos	10	1650	19470	Food court-1
3/4/2024	Power Electricals	3	3(2024-25)	Bed Switch	nos	10	60	708	International lounge
3/4/2024	Power Electricals	3	3(2024-25)	Heating Element	nos	6	1150	8142	All outlet
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"Housing Blue Slim	nos	2	1250	2950	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"PP Spun Slim	nos	6	450	3186	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20" Wound filter Slim	nos	2	500	1180	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	Goodrej Cupboard lock	nos	2	330	778	D.lounge
6/4/2024	Jagannath Enterprise		JE/23-24/5	3036 Connection pipe	nos	12	288.14	4080	All outlet
8/4/2024	Jagannath Enterprise		JE/23-24/4	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport

With Regards

Chandan Kumar Das

Travel Food Services

