
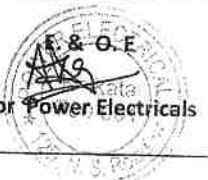


Phone: +91-33-40084792
 Email powerelectricals1960@gmail.com
 Mobile : 9547000836

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: 50 (2024-25)		Challan No.: 51		Invoice Date: 25-04-2024		Challan Date: 25-04-2024					
Order No.:		LR No.:		Order Date:		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		GSTIN:		STATE: West Bengal					
CODE: 19		CODE: 19		CODE: 19		CODE: 19					
Interest will be charges at the rate 24% per Annum on over due account.											
Sl No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	50-300C Thermostat With Probe Big	903210	20.00	575.00	11,500.00	9%	1,035.00	9%	1,035.00	13,570.00	
					<i>Received By</i> <i>Attenu</i> <i>24/4/24</i>						
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) SECURITY IN-WARD											
Entry No. <u>29122</u>											
Date <u>26/04/24</u> In Time <u>12:58</u>											
Vehicle No. _____											
Security Sign. <u>Raj</u>											
					Total	11,500.00	CGST	1,035.00	SGST	1,035.00	13,570.00
RUPEES: Thirteen Thousand Five Hundred & Seventy Only.											
Bank Name : HDFC Bank											
Account No. : 50200017787797											
Branch Jardine House Branch, Kolkata 700001											
IFSC Code : HDFC0001015											

RE: Need Approval for attached Maintenance materials list with bill details.

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 5/2/2024 12:26 PM

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

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

ok



Creating memories and inspiring happiness through food, since 1972



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

Sent: 01 May 2024 11:54

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

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

Subject: Need Approval for attached Maintenance materials list with bill details.

Dera Sir,

Please approved attached below Maintenance used materials list with bill details.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	UNIT	Rate	Amount	Use of Loction
15/04/2024	R.N.Enterprise		RN/24-25/48	Green Brand Laminate	12	Pcs	2000	24000	Food court-1
				Century 19mm ply	5	Pcs	3770	18850	Food court-1
				Fevicol	10	kg	2415	2415	Food court-1
				Heatx	4	Ltr	510	2040	Food court-1
				3" Folded hinges	25	Pcs	55	1375	Food court-1
				19 mm block board	3	Pcs	3880	11640	Food court-1
				6 mm Ply	1	Pcs	1850	1850	Food court-1
				Sprit	1	Ltr	150	150	Food court-1
				Sabeda Wooden polish Color	1	Pkt	20	20	Food court-1
				Deep Browen Color	1	Pkt	20	20	Food court-1
				Marking Cloth	4	Mtr	46	184	Food court-1
				Mete Sindur	1	Pkt	20	20	CBTL
				Sand Paper	10	Pcs	36	360	CBTL
				White Vench Chock	1	kg	80	80	CBTL
				Masking tape	6	Roll	360	2160	Food court-1
				Godrej Heavy Chanel 18"	4	Nos	490	1960	Food court-1
				Gala	1	kg	1550	1550	CBTL
				White Gala	1	Box	540	540	CBTL
				Dustbin Handel	12	Pcs	95	1140	All outlet
5/4/2024	Kitchen Care		KC/24-25/2	Spray Paint Black	1	Pcs	152.54	180	All outlet
				Spray Paint Silver	1	Pcs	152.54	180	All outlet
				L.Clamp2"x2"	50	Pcs	25	1475	Food court-1
				Silicon Black	1	Pcs	195	230.1	All outlet
				12" Channel	1	Set	372.88	440	Food court-1
				Drain Jali-5"	10	Pcs	85	1003	D.Lounge Kitchen
				Drain Jali-4"	10	Pcs	75	885	Food court-1
				6"x1/4" Nut Bolt	6	Pcs	21.19	150	Copper Lounge
27/4/2024	Kitchen Care		KC/24-25/26	B-65 V Belt	2	Pcs	350	826	Bakery
				Milk Water Tap	2	Pcs	490	1156.4	Idli.com-3
5/4/2024	Kitchen Care		KC/24-25/3	Crompton Wall Fan	1	Pcs	2733.05	3225	D.Ladies wash Room
				Duracel AAA Batery	10	Pcs	18.64	220	All outlet
27/4/2024	Kitchen Care		KC/24-25/25	SS Sheet (42"x30")	1	Pcs	4,275	5,044.5	Food court-1
				SS Shelvetop	1	Pcs	5450	6431	Cafeccino-1
25/4/2024	Jagannath Enterprise		JE/24-25/13	12 mm Green Ply	1	Pcs	2250	2655	Cafeccino-1
				Gerrn Laminate	1	Nos	1950	2301	Cafeccino-1

				Yellow Oil base paint	1	Ltr	340	401.2	Food court-1
				Brush-2"	2	Nos	90	94.5	CNM-5
				Brush-1"	1	Nos	35	39.2	CNM-5
24/4/2024	Jagannath Enterprise		JE/24-25/11	A-20 V belt	4	Pcs	820	967.6	KFC
				Sink Cock	1	Pcs	1991.53	2350	International Lounge
24/4/2024	Kitchen Care		KC/24-25/22	Sink Cock	1	Pcs	2349.88	2350	Kolkata Street
				Floor Tape (Yellow & Black)	2	Pcs	585	1380.6	D.Lounge
				White Cement	5	kg	36	230.4	All outlet
24/4/2024	Kitchen Care		KC/24-25/21	NCV Gas Valve	2	Pcs	175	413	Base Kitchen
16/4/2024	Kitchen Care		KC/24-25/9	50W Aquiriam Pump	2	Nos	1220	2879.2	CBTL,Maggi
25/04/2024	Power Electricals		50(2024-25)	50-300C Thermostat	20	Nos	575	13570	All outlet
9/4/2024	Power Electricals		9(2024-25)	8W LED set Round Type	15	Nos	320	5664	Food court-1
8/4/2024	Kitchen Care		KC/24-25/5	Wall Fan Repairing	1	Nos	750	885	D.Lounde
				Induction Repairing	2	Nos	850	2066	All outlet
				Commercial Induction Repairing	1	Nos	250	1475	D.Lounge Kitchen
8/4/2024	Kitchen Care		KC/24-25/4	Induction Repairing	1	Nos	1250	475	All outlet
11/4/2024	Kitchen Care		KC/24-25/8	PVC Buffer	12	Nos	12.71	80	D.Lounge
8/4/2024	Kitchen Care		KC/24-25/6	Tough n Glass	1	Nos	10169.49	12000	Kolkata Street-2
				Tough n Glass	1	Nos	5084.75	6000	Kolkata Street-2
11/4/2024	Kitchen Care		KC/24-25/7	SS sheet	1	Nos	5211	6150	Kolkata street-2
				Screw driver-10"	1	Nos	127.12	150	Hand over to Subrata samanta
				Screw driver-12"	1	Nos	152.54	180	Hand over to Subrata samanta

With Regards
Chandan Kumar Das
Travel Food Services

