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.

	No: AYBPD1892J N: 19AYBPD1892J1ZA						0	RIGINA	L BUYERS	СОРҮ			
	<u></u>												
Invoi	ice No: 573 (2023-24)				Invoice Dat	e: 20-0	2-2024						
Challan No.: 546						Challan Date: 20-02-2024							
Orde							Order Date:						
LR No.:						LR Date:							
					1								
	Bill To		Ship To Name: Travel Food Services Kolkata Pvt. I										
	e: Travel Food Services Kolkata Pvt. Ltd.								ta Pvt. Ltd	•			
Addr	ress: NSCBI Airport, Dum Dum,				Address:NSCBI Airport, Dum Dum,								
	Kolkata - 52				K	olkata	- 52						
GSTI	N: 19AAECT8193L1ZJ				GSTIN:								
STAT	E: West Bengal		CODE: 19		STATE: We					CODE: 19			
	Interest will be c	harges	at the rat	e 24% per A	nnum on o								
SI	Description	HSN	Qty.	Unit Rate	Amount	CGST		SGST		Total			
No.	Description	Code	Qiy.	onn Nate	Amount	Rate	Amount	Rate	Amount	Total			
1	Dosa Tawa Coil (APS)	8516	6.00	1525.00	9,150.00	9%	823.50	9%	823.50	10,797.00			
									┨────┤				
										ļ			
				Total	9,150.00	CGST	823.50	SGST	823.50	10,797.00			
RUP	EES: Ten Thousand Seven Hundred & Ninet	ty Sevei	n Only.										
Bank	Name : HDFC Bank								E. & C	). E			
	unt No. : 50200017787797												
	ch : Jardine House Branch, Kolkata 700001 Code : HDFC0001015							Fo	or Power E	lectricals			

## **RE: Materials Received Confirmation - Power Electricals**

Sudipto Bose <sudipto.bose@travelfoodservices.com> Wed 6/5/2024 9:59 AM To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Cc:Chandan Kumar Das <chandan.das@travelfoodservices.com>

ok



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Sent: 05 June 2024 09:59

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com> Subject: Fw: Materials Received Confirmation - Power Electricals

Dear Sir

Please approve the following pending Power Electricals Invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description		Taxes (if any)	I Freight & A Transport (I T
1	Power Electricals	INV-486(2023- 24)	21-Dec- 2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	2,875	518	3
2	Power Electricals	INV-491(2023- 24)	26-Dec- 2023				Repair/Maint. Other	25,048	4,509	2!
3	Power Electricals	INV-346(2023- 24)	21-Sep- 2023				Repair/Maint. Other	1,000	180	1
4	Power Electricals	INV-299(2023- 24)	29-Aug- 2023				Repair/Maint. Other	21,502	3,870	2:
5	Power Electricals	INV-555(2023- 24)	6-Feb- 2024				Repair/Maint. Other	21,985	3,957	2:
6	Power Electricals	INV-573(2023- 24)	20-Feb- 2024				Repair/Maint. Other	9,150	1,647	1
7	Power Electricals	INV-597(2023- 24)	7-Mar- 2024				Repair/Maint. Other	4,530	815	5
8	Power Electricals	INV-600(2023- 24)	11-Mar- 2024	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	10,218	1,839	1:
9	Power Electricals	INV-608(2023- 24)	13-Mar- 2024				Repair/Maint. Other	5,400	972	6
10	Power Electricals	INV-613(2023- 24)	15-Mar- 2024				Repair/Maint. Other	42,255	7,606	4

Thanks & Regards

Avirup Das

Finance Kolkata

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

Sent: Tuesday, June 4, 2024 4:58 PM

To: Invoices Kolkata <<u>invoices.kolkata@travelfoodservices.com</u>>

Subject: Re: Materials Received Confirmation - Power Electricals

Dear Avirup, I checked that, vendor power electricals all the attached materials my department have already received.

With Regards Chandan Kumar Das Travel Food Services



From: Invoices Kolkata <<u>invoices.kolkata@travelfoodservices.com</u>> Sent: 31 May 2024 14:12 To: Chandan Kumar Das <<u>chandan.das@travelfoodservices.com</u>> Subject: Materials Received Confirmation - Power Electricals

## Hi Chandan Da

Please confirm following materials are received as invoices were missing, no RA stamp available:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department		GL Code	GL Description		Taxes (if any)	Freight & Transport
1	Power Electricals	INV-486(2023- 24)	21-Dec- 2023	KOL OTHER OPERATION	90311000	583050	Repair/Maint. Other	2,875	518	
2	Power Electricals	INV-491(2023- 24)	26-Dec- 2023	KOL OTHER OPERATION			Repair/Maint. Other	25,048	4,509	
3	Power Electricals	INV-346(2023- 24)	21-Sep- 2023	KOL OTHER OPERATION			Repair/Maint. Other	1,000	180	
4	Power Electricals	INV-299(2023- 24)	29-Aug- 2023	KOL OTHER OPERATION			Repair/Maint. Other	21,502	3,870	
5	Power Electricals	INV-555(2023- 24)	6-Feb-2024	KOL OTHER OPERATION			Repair/Maint. Other	21,985	3,957	
6	Power Electricals	INV-573(2023- 24)	20-Feb- 2024	KOL OTHER OPERATION			Repair/Maint. Other	9,150	1,647	
7	Power Electricals	INV-597(2023- 24)	7-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	4,530	815	
8	Power Electricals	INV-600(2023- 24)	11-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	10,218	1,839	
9	Power Electricals	INV-608(2023- 24)	13-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	5,400	972	
10	Power Electricals	INV-613(2023- 24)	15-Mar- 2024	KOL OTHER OPERATION			Repair/Maint. Other	42,255	7,606	

Thanks & Regards Avirup Das Finance Kolkata