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						r						
GSTI	N: 19AYBPD1892J1ZA						0	RIGINA	L BUYERS	СОРҮ			
Invo	ice No: 608 (2023-24)				Invoice Dat	·م· 13_(	13-2024						
						Challan Date: 12-03-2024							
	er No.:				Order Date		55 202 1						
							LR Date:						
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	Bill To						Sh	ір То					
Nam	e: Travel Food Services Kolkata Pvt. Ltd.				Name: Tra	vel Fo		-	ta Pvt. Ltd				
Addı	ress: NSCBI Airport, Dum Dum,				Address:NSCBI Airport, Dum Dum,								
	Kolkata - 52					olkata							
GSTI	N: 19AAECT8193L1ZJ				GSTIN:								
STAT	E: West Bengal		CODE: 19		STATE: West Bengal CODE: 19								
	Interest will be o	charges	at the rat	e 24% per A	Annum on ov								
SI	Description	HSN	0			CGST		SGST		Tatal			
No.	Description	Code	Qty.	Unit Rate	Amount	Rate	Amount	Rate	Amount	Total			
1	3W LED Bedside Lamp Philips WW	9405	3.00	1800.00	5,400.00	9%	486.00	9%	486.00	6,372.00			
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				Total	5,400.00	CGST	486.00	SGST	486.00	6,372.00			
RUP	EES: Six Thousand Three Hundred & Seven	ty Two	Only.										
Banl	Name : HDFC Bank								E. & C	ר ב			
	ount No. : 50200017787797								E. Q. (	<i></i>			
	ch : Jardine House Branch, Kolkata 700001							Fr	or Power B	Iectricals			
	Code : HDFC0001015												

## **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