

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

TAX INVOICE

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: 619 (2023-24)

Invoice Date: 20-03-2024

Challan No.: 594

Challan Date: 19-03-2024

Order No.:

Order Date:

LR No.:

LR Date:

Bill To

Ship To

Name: Travel Food Services Kolkata Pvt. Ltd.
 Address: NSCB Airport, Dum Dum,
 Kolkata - 52

Name: Travel Food Services Kolkata Pvt. Ltd.
 Address: NSCB Airport, Dum Dum,
 Kolkata - 52

GSTIN: 19AAECT8193L1ZJ

GSTIN:

STATE: West Bengal

CODE: 19

STATE: West Bengal

CODE: 19

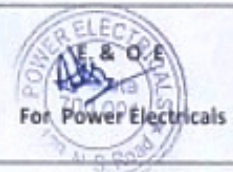
Interest will be charges at the rate 24% per Annum on over due account.

SI No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	12V 10Amp SMPS	8504	10.00	750.00	7,500.00	9%	675.00	9%	675.00	8,850.00	
2	8mm Heat Proof Sleeve	8544	10.00	30.00	300.00	9%	27.00	9%	27.00	354.00	
3	32Amp 5P MCB Switch Type	8536	10.00	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00	
4	Transformer For Microwave Oven	9032	2.00	1350.00	2,700.00	9%	243.00	9%	243.00	3,186.00	
5	Microwave Oven Lamp	8539	10.00	80.00	800.00	9%	72.00	9%	72.00	944.00	
6	Microwave Oven Diode	9032	6.00	120.00	720.00	9%	64.80	9%	64.80	849.60	
7	Magnetone For Microwave Oven	9032	3.00	1000.00	3,000.00	9%	270.00	9%	270.00	3,540.00	
					Total	16,220.00	CGST	1,459.80	SGST	1,459.80	19,139.60

Travel Food Services Kolkata Pvt. Ltd.
SECURITY INWARD
 Entry No. 2760
 Date 19/03/24 in Title 18.00
 Vehicle No.
 Security Sign

RUPEES: Nineteen Thousand One Hundred & Thirty Nine Paise Sixty Only.

Bank Name : HDFC Bank
 Account No. : 50200017787797
 Branch : Jardine House Branch, Kolkata 700001
 IFSC Code : HDFC0001015



No. 594

CHALLAN

Date 19/3/24



Power Electricals

12B, N. S. RD., R. No. 27 (1ST FLOOR)
KOLKATA-700 001

Phone : 033 4008 4792 / 3985 5719

Mobile : 9547000836

E-mail : powerelectricals1960@gmail.com

To
M/s. Travel Food Services Kolkata
Pvt. Ltd.
NSCBT Airport, Dum Dum
Kolkata - 52

Your Order No.Dt.

Sl. No.	PARTICULARS	Qty.	HSN Code
1.	12 Volt 10 Amp SMPS	10 Pcs.	
2.	8 mm Heat proof Slips	10 Pcs.	
3.	32 Amp SP MCB	10 Pcs.	
4.	Microoven Transformer	2 Pcs.	
5.	" Lamp	10 Pcs.	
6.	" Diot	6 Pcs.	
7.	" Magna Ten	3 Pcs.	

19/3/24 GSTIN : 19AYBPD1892J1ZA

GSTIN : 19AYBPD1892J1ZA

E. & O. E.

R. R. No.Through

Aswani

For POWER ELECTRICALS

Please Sign & Return

Received by Rabi Roy 19/03/2024

RE: Need approval for maintenance used materials list

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 3/28/2024 1:59 PM

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

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

ok



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

Sent: 28 March 2024 08:48

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

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

Subject: Need approval for maintenance used materials list

Dear Sir,

Please approved below maintenance used materials list.

Date	Vendor Name	Challan no	Bill no	Materials name	Qty	Rate	Amount	Used outlet
19/3/2024	Power Electricals	594	619 (2023-24)	2V 10A SMPS	10	750	8850	All outlet
				8mm heat proof Sleeve	10	30	354	All outlet
				32A SP MCB Switch type	10	120	1416	KP& Food Court-1
				TR Microwave	2	1350	3186	All outlet
				Microwave Light	10	80	944	All outlet
				Microwave Diode	6	120	849	All outlet
				Microwave Magnatone	3	1000	3540	All outlet
27/03/2024	Power Electricals		632 (2023-24)	Cord for Rope light (APS)	6	85	601.8	All outlet
			632 (2023-24)	PVC Tape	30	10.5	371.7	All outlet
23/3/2024	Power Electricals	602	626 (2023-24)	Griller Coil (APS)	6	1750	12390	All Kitchen area
21/03/2024	Power Electricals	597	625 (2023-24)	3000w Idli Steamer Coil	3	1925	6814.5	All outlet
				4 mm Heat proof Wire	10	105	1239	All outlet
				Spike guard Anchor	10	420	4956	Int.Lounge
				6A Multiplug Anchor	10	65	767	Int.Lounge

			Indian American multiplug	10	65	767	Int.Lounge
			TR Microwave	3	1350	4779	All outlet
			Microwave Magnatone	3	1000	3540	All outlet
22/3/2024	Kitchen Care	KC/23-24/337	Fly Catcher/Pest o Flash	1	5950	7021	D.Lounge

With Regards
Chandan Kumar Das
Travel Food Services

