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Phone : +91 33-40084792  
Email : power@electricals1960@gmail.com  
Mobile : 9547000836

# Power Electricals

12-B, Netaji Subhas Road (1st Floor) Room No: 27  
Kolkata - 700 001.

TAX INVOICE

PAN No: AYBPD1892J		ORIGINAL BUYERS COPY	
GSTIN: 19AYBPD1892J12A			
Invoice No: 632 (2023-24)		Invoice Date: 27-03-2024	
Challan No.:		Challan Date:	
Order No.:		Order Date:	
LR No.:		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		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.

Sl No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Cord For Rope Light (APS)	9405	6.00	85.00	510.00	9%	45.90	9%	45.90	601.80	
2	PVC Tape	8546	30.00	10.50	315.00	9%	28.35	9%	28.35	371.70	
Total						825.00	CGST	74.25	SGST	74.25	973.50

28369  
 SECURITY INWARD  
 Entry Date 27/3/24  
 Vehicle No. [Signature]  
 Security Sign [Signature]

TRAVEL FOOD SERVICES  
 KOLKATA PVT. LTD. (TFSKPL)  
 [Signature]  
 27/3/24  
 5458

RUPEES: Nine Hundred & Seventy Three Paise Fifty Only.

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



Received by Rabi Roy 27/03/2024

**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

