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.

PAN No: **AYBPD1892J**
GSTIN: **19AYBPD1892J1ZA**

ORIGINAL BUYERS COPY

Invoice No: 9 (2024-25)	Invoice Date: 09-04-2024
Challan No. 11	Challan Date: 05-04-2024
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 Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	8W LED Round Surface Light WW	940540	15.00	320.00	4,800.00	9%	432.00	9%	432.00	5,664.00
				Total	4,800.00	CGST	432.00	SGST	432.00	5,664.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 28615
Date 6/04/24 In Time 17:10
Vehicle No. Invoice Receive 24/04/24
Security Sign. For Rev

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
6/4/24

RUPEES: Five Thousand Six Hundred & Sixty Four Only.

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

E. & O. E
For Power Electricals