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												
Invo	ice No: 92(A) (2024-25)	Invoice Date: 21-05-2024										
	lan No.: 91	Challan Date: 17-05-2024										
Orde	er No.:	Order Date:										
LR N	0.:	LR Date:										
						1						
	Bill To	Ship To										
	e: Travel Food Services Kolkata Pvt. Ltd.	Name: Travel Food Services Kolkata Pvt. Ltd.										
Addı	ress: NSCBI Airport, Dum Dum,	Address:NSCBI Airport, Dum Dum,										
	Kolkata - 52	Kolkata - 52										
	N: 19AAECT8193L1ZJ	GSTIN:										
STATE: West Bengal CODE: 19 STATE: West Bengal C   Interest will be charges at the rate 24% per Annum on over due account. C											CODE: 19	
	Interest will b											
SI	Description	HSN	Qty.		Unit Rate	Amount	CGST		SGST		Total	
No.		Code	۹.,		Onicitate	Anount	Rate	Amount	Rate	Amount	Total	
1	Oven Heating Element (APS)	853620	12.00	Pcs	1750.00	21,000.00	9%	1,890.00	9%	1,890.00	24,780.00	
					Total	21,000.00	CGST	1,890.00	SGST	1,890.00	24,780.00	
RUP	EES: Twenty Four Thousand Seven Hundre	ed & Eigh	tv Onlv.							,		
Bank Name : HDFC Bank E. & O. E												
Account No. : 50200017787797												
Branch : Jardine House Branch, Kolkata 700001 For Power Electricals												
	IFSC Code : HDFC0001015											

## **RE: Require Approval**

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 7/25/2024 12:11 PM

ok

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Cc:Chandan Kumar Das <chandan.das@travelfoodservices.com>



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com> Sent: 25 July 2024 11:08

To: Sudipto Bose <sudipto.bose@travelfoodservices.com> Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com> Subject: Require Approval

## Dear Sir,

Require approval for Power Electricals invoices of Kolkata:-

SI NO	Description Vendor's Invoice Number		Invoice Date	Invoice Amount (Including Taxes)	Description of the Goods / Services	Date of Receipt of Invoice at Finance
1	Power Electricals	INV-69 (2024-25)	06-May-24	22,854	Purchase of electrical items at Kolkata	22-Jul-24
2	Power Electricals	INV-62 (2024-25)	03-May-24	13,334	Purchase of electrical items at Kolkata	22-Jul-24
3	Power Electricals	INV-83 (2024-25)	16-May-24	35,775	Purchase of electrical items at Kolkata	22-Jul-24
4	Power Electricals	INV-80 (2024-25)	15-May-24	42,312	Purchase of electrical items at Kolkata	22-Jul-24
5	Power Electricals	INV-92 (2024-25)	21-May-2024	29,898	Purchase of electrical items at Kolkata	23-Jul-24
6	Power Electricals	INV-128 (2024- 25)	27-Jun-2024	2,266	Purchase of electrical items at Kolkata	23-Jul-2024
7	Power Electricals	INV-92(A) (2024- 25)	21-May-2024	24,780	Purchase of Oven Heating Element at Kolkata	23-Jul-2024
8	Power Electricals	INV-129 (2024- 25)	27-Jun-2024	34,958	Purchase of electrical items at Kolkata	23-Jul-2024
9	Power Electricals	INV-130 (2024- 25)	27-Jun-2024	20,057	Purchase of electrical items at Kolkata	23-Jul-2024
10	Power Electricals	INV-137 (2024- 25)	1-Jul-2024	33,193	Purchase of electrical items at Kolkata	23-Jul-2024
11	Power Electricals	INV-143 (2024- 25)	8-Jul-2024	17,523	Purchase of 36W LED Panel Light at Kolkata	23-Jul-2024
12	Power Electricals	INV-139 (2024- 25)	2-Jul-2024	8,319	Purchase of electrical items at Kolkata	23-Jul-2024
13	Power Electricals	INV-142 (2024- 25)	8-Jul-2024	14,561	Purchase of electrical items at Kolkata	23-Jul-2024

Thanks & Regards Rakesh Mondal Finance Kolkata