

TAX INVOICE

e-Invoice



IRN : 6222ec21c9c07a0f3811d2eec253a8cee4af426e262-f0b84c0f0832ad24a9eec
Ack No. : 182417030664211
Ack Date : 30-Aug-24

Purvya Kruti Sales & Service (P) Ltd

52c Kankulia Road
Golpark, Near Kankulia Kali Bari
Kolkata - 700 029
GSTIN/UIN: 19AAGCP6584M1ZK
State Name : West Bengal, Code : 19
CIN: U74999WB2012PTC172048
E-Mail : hiralalmaity79@gmail.com

Buyer (Bill to)

Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport, Kazi Nazrul
Islam Sarani Dum Dum, Kolkata- 700052
GSTIN/UIN : 19AAECT8193L1ZJ
PAN/IT No : AAECT8193L
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. PKS184/TFS/24-25	Dated 30-Aug-24
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. TFSKPL/PO/24-25/000069	Other References
Terms of Delivery	Dated 25-Jun-24

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 Acrylic Sheet 1 Pic @ 12500 Per	998596				12,500.00
2	998596 LED Light- 300 Pic@50 Per	998596				15,000.00
3	998596 Samps Change 2 Pic @ 2500	998596				5,000.00
4	998596 Other Charges	998596				5,000.00
	Output CGST					3,375.00
	Output SGST					3,375.00
	Total					₹ 44,250.00

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only**

Remarks:
Invoice for Signage Repair.
Company's PAN : **AAGCP6584M**
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **Purvya Kruti Sales & Service (P) Ltd**
Bank Name : **ICICI Bank(627805017281) Gariahat**
A/c No. : **627805017281**
Branch & IFS Code : **GARIAHAT & ICIC0006278**

Prepared by **Surajit Ganguly**
Verified by **Ganguly**
for Purvya Kruti Sales & Service (P) Ltd
Digitally signed by Surajit Ganguly
Date: 2024.08.30 14:14:25 +05'30' Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000069

Supplier Detail Purvyakruti Sales & Services Pvt Ltd Supplier Code : RV232415494 [V0000741]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
52C,Kankulia Road,Golpark,Near Kankulia Kali Bari,,,India(V0000741)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAGCP6584M Supplier GST No : 19AAGCP6584M1ZK Supplier Contact No : Contact Person Name : Surajit Ganguly Supplier Email : surajitgangulybappa@gmail.com	Cost Center Code : 90310082 Cost Center Name : KOL FLYING BITES 3 Project ID : PO Category : Maintenance	Payment Term : Advance payment - 50% along with the WO. Final payment - Balanced 50% after the certification of work completion and submission of final invoice. PO Creation Date : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Acrylic sheet	8310	signage repair	6mm Background acrylic sheet	E01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	9	9	14,750.00
2	LED Light	8310	module LED light	Module LED light	E01	300.00	RFT	50.00	0.00	50.00	15,000.00	9	9	17,700.00
3	samps	8310	samps change	samps change	D01	2.00	NOS	2,500.00	0.00	2,500.00	5,000.00	9	9	5,900.00

Total Qty : 303.00

Total Basic PO Amount	32,500.00
Total Other Charges	5,000.00
SGST Amount	3,375.00
CGST Amount	3,375.00
Grand Total PO Amount	44,250.00

Amount In Words : Rupees Fourty Four Thousand Two Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

UND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000069	RV232415494	Purvyakruti Sales & Services Pvt Ltd	1	Lovejot Sekhon , Sudipto Bose	24-Jun-2024 11:15:18	Lovejot Sekhon	25-Jun-2024 09:26:21	Approved	ok
1	TFSKPL/PO/24-25/000069	RV232415494	Purvyakruti Sales & Services Pvt Ltd	2	Shama Nair ,	25-Jun-2024 09:26:21	Shama Nair	25-Jun-2024 11:09:35	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

7	Review View Print	TFSKPL-2324-00043	TFSKPL/PO/23-24/000034	17 - Jan - 2024	RV232415494	Purvyakruti Sales & Services Pvt Ltd	Services	Acknowledgement By Supplier	Approver
8	Review View Print	TFSKPL-2324-00043	TFSKPL/PO/23-24/000033	17 - Jan - 2024	RV232415494	Purvyakruti Sales & Services Pvt Ltd	Services	Terminated	Pr
9	Review View Print	TFSKPL-2324-00043	TFSKPL/PO/23-24/000032	17 - Jan - 2024	RV232415494	Purvyakruti Sales & Services Pvt Ltd	Services	Terminated	Pr
10	Review View Print	TFSKPL-2324-00021	TFSKPL/PO/23-24/000021	05 - Jan - 2024	RV232415494	Purvyakruti Sales & Services Pvt Ltd	Maintenance	Acknowledgement By Supplier	Approver

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