

TAX INVOICE

e-Invoice



IRN : a76f61f5ffebfd664b7daaa762ca21c58324b040546-a8f57d43d12ba3d014bdb  
 Ack No. : 182415846939947  
 Ack Date : 29-Mar-24

<b>Purvyakruti Sales &amp; Service (P) Ltd</b> 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	Invoice No. <b>PKS569/TFS/23-24</b>	Dated <b>29-Mar-24</b>
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSKPL/PO/23-24/000101</b>	Dated <b>22-Mar-24</b>
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd.</b> 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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> Cafeccino -4 Signage 1pic @ 127000	998596				<b>1,27,000.00</b>
	<b>Output CGST</b>					<b>11,430.00</b>
	<b>Output SGST</b>					<b>11,430.00</b>
<b>Total</b>						<b>₹ 1,49,860.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Forty Nine Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	1,27,000.00	9%	11,430.00	9%	11,430.00	22,860.00
<b>Total</b>	<b>1,27,000.00</b>		<b>11,430.00</b>		<b>11,430.00</b>	<b>22,860.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Sixty Only**

Remarks: Invoice for Cafeccino -4 Signage. Company's PAN : <b>AAGCP6584M</b>	Company's Bank Details A/c Holder's Name : <b>Purvyakruti Sales &amp; Service (P) Ltd</b> Bank Name : <b>ICICI Bank(627805017281) Gariahat</b> A/c No. : <b>627805017281</b> Branch & IFS Code : <b>GARIAHAT &amp; ICIC0006278</b>
	Customer's Seal and Signature
for Purvyakruti Sales & Service (P) Ltd	
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSKPL/PO/23-24/000101  
Supplier Code : RV232415494 [ V0000741 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Purvyakruti Sales & Services Pvt Ltd	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
52C,Kankulia Road,Golpark,Near Kankulia Kali Bari,,India Order Address Code :	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 : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AAGCP6584M</b> Supplier GST No : <b>19AAGCP6584M1ZK</b> Supplier Contact No : Contact Person Name : <b>Surajit Ganguly</b> Supplier Email : <b>surajitgangulybappa@gmail.com</b>	Cost Center Code : <b>90360001</b> Cost Center Name : <b>Projects and Maintenance</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>50% Advance with work order balance after complete work and submission of Invoice</b>	PO Creation Date : <b>14/03/2024</b> PO Approval Date : <b>21/03/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Pramod Singh</b>

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	Cafeccino -4 Signage	998596	Cafeccino -4 Signage	Cafeccino -4 Signage	D01	1.00		127,000.00	0.00	127,000.00	127,000.00	9	9	149,860.00

Total Qty : 1.00

Total Basic PO Amount	127,000.00
Total Other Charges	
SGST Amount	11,430.00
CGST Amount	11,430.00
<b>Grand Total PO Amount</b>	<b>149,860.00</b>

Amount In Words : Rupees One Lakh Fourty Nine Thousand Eight Hundred Sixty 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
Pramod Singh	9801387143	
Pramod Singh	9801387143	

**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.

Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:39 PM

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

All Jagannath invoices to be booked under R&M others

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Monday, April 8, 2024 3:26 PM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes
1	Jagannath Enterprise	JE/23-24/-124	29-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	9,800	
2	Jagannath Enterprise	JE/23-24/-121	22-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	27,078	
3	Jagannath Enterprise	JE/23-24/-161	3-Oct-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	21,416	
4	Purvyakruti Sales & Service (P) Ltd	PKS553/TFS/23-24	18-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	145,500	
5	Purvyakruti Sales & Service (P) Ltd	PKS569/TFS/23-24	29-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	127,000	

Thanks & Regards

Avirup Das

Finance Kolkata