

TAX INVOICE

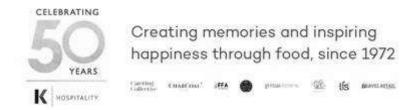
Purvyakruti Sales & Service (P) Ltd 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK State Name: West Bengal, Code: 19 CIN: U74999WB2012PTC172048 E-Mail: hiralalmaity79@gmail.com Buyer Travel Food Services Pvt. Ltd. New Domestic Terminal (T1), Biju Pattanaik International Airport, Bhubaneswar,Odisha - 751020		Invoice No. PKS018/GS/22-23 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through		Dated 18-Apr-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination							
						GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21		Terms of Delivery			
						SI Particulars	HSN/SA	C Quantity	Rate	per	Amount
998596 STICKER - FOOD FOR IMMEDIATE CONSUMPTION	998596				8,000.00						
20000 Pic @ .40 Per 998596 CAUTION CLEANING IN PROGRESS 4 Pic @ 650 Per	998596				2,600.00						
998596 USING CO2 FIRE 20 Pic @ 60 Per	998596				1,200.00						
998596 HOT SURFACE 12 Pic @ 60 Per 998596	998596 998596				720.00 1,440.00						
ELECTRICAL PANEL AREA 12 Pic @ 120 Per 998596 MIND YOUR HEAD-12 Pic @ 60 Per	998596				720.00						
998596 FIRE EXTINGUISHER-20 Pic & 60 Per	998596				1,200.00						
998596 Transprotation	998596				1,000.00						
IGST Less: ROUND OFF					3,038.40 (-)0.40						
Total					l₹ 19,918.00						
mount Chargeable (in words)	Ciarlete en 1	Omb.	<u> </u>		E. & O.E						
dian Rupees Nineteen Thousand Nine Hundred Eighteen On HSN/SAC		Taxable Value	Integ	rated Tax							
98596 Total		16,880.00 I 16,880.00	18%	,	3,038.40 8.40 3,038.40						
Tax Amount (in words): Indian Rupees Three Thousan Remarks: Invoice for Marketing Collaterals for quality at Bhubaneswar Airport. Company's PAN : AAGCP6584M	Comp Bank A/c No	any's Bank Detai	∣s ICI Bank(i 278050172	enly 62780501	7281) Gariahat						
Customer's Seal and Signature	Branch	& IFS Code : G		akruti Sale:	s & Service (P) Ltd JRAJIT Digitally signed by SURAJI GANGULY						
	Prepa	red by Ve	erified by	G/	ANGULY Date: 2022.04.18 16:11:24 +05'30' Authorised Signatory						

RE: Pending invoice for Kolkata and Bhubaneshwar post reco

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 5/21/2024 4:55 PM

To:Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>
Cc:Shruti Shroff <shruti.shroff@travelfoodservices.com>;Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
ok



From: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Sent: 21 May 2024 16:51

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata

<invoices.kolkata@travelfoodservices.com>

Subject: Fw: Pending invoice for Kolkata and Bhubaneshwar post reco

Dear Sir,

These are the pending bills from Kolkata and Bhuabneshwar post reco.

Please kindly help with the approval.

Regards Rishav

From: Risav Bhattacharyya

Sent: Monday, May 20, 2024 12:02 PM

To: Sudipto Bose < sudipto.bose@travelfoodservices.com >

Cc: Invoices Kolkata < invoices.kolkata@travelfoodservices.com >; Shruti Shroff

<shruti.shroff@travelfoodservices.com>

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