

**TAX INVOICE**

<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>PKS018/GS/22-23</b>	Dated <b>18-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Travel Food Services Pvt. Ltd.</b> New Domestic Terminal (T1), Biju Pattanaik International Airport, Bhubaneswar, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> STICKER - FOOD FOR IMMEDIATE CONSUMPTION 20000 Pic @ .40 Per	998596				<b>8,000.00</b>
2	<b>998596</b> CAUTION CLEANING IN PROGRESS 4 Pic @ 650 Per	998596				<b>2,600.00</b>
3	<b>998596</b> USING CO2 FIRE 20 Pic @ 60 Per	998596				<b>1,200.00</b>
4	<b>998596</b> HOT SURFACE 12 Pic @ 60 Per	998596				<b>720.00</b>
5	<b>998596</b> ELECTRICAL PANEL AREA 12 Pic @ 120 Per	998596				<b>1,440.00</b>
6	<b>998596</b> MIND YOUR HEAD-12 Pic @ 60 Per	998596				<b>720.00</b>
7	<b>998596</b> FIRE EXTINGUISHER-20 Pic & 60 Per	998596				<b>1,200.00</b>
8	<b>998596</b> Transproation	998596				<b>1,000.00</b>
9	<b>IGST</b>					<b>3,038.40</b>
10	Less : <b>ROUND OFF</b>					<b>(-)0.40</b>
<b>Total</b>						<b>₹ 19,918.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nineteen Thousand Nine Hundred Eighteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998596	16,880.00	18%	3,038.40	3,038.40
<b>Total</b>	<b>16,880.00</b>		<b>3,038.40</b>	<b>3,038.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Thirty Eight and Forty paise Only**

Remarks:  
Invoice for Marketing Collaterals for quality at Bhubaneswar Airport.

Company's PAN : **AAGCP6584M**

Company's Bank Details  
 Bank Name : **ICICI Bank(627805017281) Gariahat**  
 A/c No. : **627805017281**  
 Branch & IFS Code : **GARIAHAT & ICIC0006278**

Customer's Seal and Signature

for Purvyakruti Sales & Service (P) Ltd

SURAJIT  
GANGULY  
Digitally signed by SURAJIT  
GANGULY  
Date: 2022.04.18 16:11:24  
+05'30'

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

## 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



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**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

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**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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