

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	Invoice No. PKS042/TFS/22-23	Dated 11-May-2022
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Pvt. Ltd. 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. BBS/PO/22-23/00002	Dated 12-Apr-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 MENU BOARD BIRYANI BHAI NO 2pic @ 480 Per	998596				960.00
2	998596 MENU BOARD IDLI.COM NO 2 Pic @ 480 Per	998596				960.00
3	998596 MENU BOARD COFFEE BOX NO 2 Pic @ 480 Per	998596				960.00
4	998596 MENU BOARD CURRY KITCHEN NO 4 Pic @ 600 Per	998596				2,400.00
5	998596 MENU BOARD ???CAFEECCINO 1C 4 Pic @ 540 Per	998596				2,160.00
6	998596 TRANSPORTATION	998596				1,000.00
7		IGST				1,519.20
8	Less : Round Off					(-)0.20
Total						₹ 9,959.00

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

Indian Rupees Nine Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998596	8,440.00	18%	1,519.20	1,519.20
Total	8,440.00		1,519.20	1,519.20

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Nineteen and Twenty paise Only**

Remarks:
 Invoice for BBS-Menu Board for Biryani Bhai, Idli.com,
 Coffee Box, Curry Kitchen.

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: 2024.05.16 16:56:43 +05:30'
Prepared by	Verified by
	Authorised Signatory



Purchase Order

Order Number BBS/PO/22-23/00002

4/12/2022 3:50:35 PM

Shipped Location

Bhubaneswar Airport

New Domestic Terminal Building,
Biju Patnaik International Airport
ODISHA, India 751020
India

Contact Person

Contact No.
E-Mail

ETA: 4/15/2022
Net 30 Days
Payment Terms

Invoice Location

Bhubaneswar Airport

New Domestic Terminal Building,
Biju Patnaik International Airport
751020
India
IN

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI
GSTIN No. 21AADCB2762L1ZU
Requisition No.
PO Entry Date 4/12/2022

Vendor No. V0002142

Purvyakruti Sales & Services (P) Ltd
52C,Kankulia Road, Golpark,
Near Kankulia Kali Bari
KOLKATA, India 700029
India

P.A.N. No. AAGCP6584M
State Code 19
State Name West Bengal
Vendor GST No. 19AAGCP6584M1ZK
Vendor Inv. No.
Vendor Fax No.
Vendor Email surajitgangulybappa@gmail.com

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	
										Amount (ININR)	Total Amount (ININR)
1	2001042	3920	MENU BOARD BIRYANI BHAI NO	NOS	480.00	2	18.00	0.00	0	960.00	
2	2000818	3919	MENU BOARD IDLI.COM NO	NOS	480.00	2	18.00	0.00	0	960.00	
3	2000803	1701	MENU BOARD COFFEE BOX NO	NOS	480.00	2	18.00	0.00	0	960.00	
4	2000857	1701	MENU BOARD CURRY KITCHEN NO	NOS	600.00	4	18.00	0.00	0	2400.00	
5	2000711	1701	MENU BOARD – CAFECCINO 1C	NOS	540.00	4	18.00	0.00	0	2160.00	
6	OTHER CHARGES	1701	TRANSPORTATION		1,000.00	1	18.00	0.00	0	1000.00	
						Total Unit	15.00				

Payment Terms:120 days from the invoice submission. Req for Biryani Bhai, Idli. .com, Coffee Box, Curry Kitchen & Caffeccino Menu Board, Below is the Annexure

Total Taxable INR 8,440.00

Excise Amount 0.00
IGST Amount 1,519.20
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 9,959.20

Surajit Ganguly
Digitally signed by Surajit Ganguly
Date: 2024.05.16 16:56:58 +05'30'

ANNEXURE

S. No.	FOH Artwork	Material Specs	Dimensions	Place/ Outlets	Qty	Rate	Amount	
1	Biryani Bhai Menubord Translit Print	Translit	W-30" X H-18"	Biryani Bhai	2	480	960	
2	Idli.COM Menubord Translit Print	Translit	W-30" X H-18"	Idli.COM	2	480	960	
3	Coffe box Menubord Translit Print	Translit	W-30" X H-18"	Coffee Box	2	480	960	
4	Menubord Translit Print	Translit	W-28" X H-20"	Curry Kitchen	4	600	2400	
5	Menubord Translit Print	Translit	W-36" X H-18"	Cafeccino	4	540	2160	
6	Transprotation & Installation							1000
							8440	
GST @ 18%							1519	
Net Amount							9959	
Amount In Words: Nine thousand nine hundred fifty nine rupees only								
				E & O.E				

Surajit
Ganguly

Digitally signed
by Surajit
Ganguly
Date: 2024.05.16
16:57:12 +05'30'

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>

Subject: Pending invoice for Kolkata and Bhubaneshwar post reco

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Regards

Rishav