



TAX INVOICE

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	Invoice No. PKS067/TFS/22-23	Dated 8-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Pvt. Ltd. 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	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	998596 300 GSM Art paper with poly jacket 500 Pic @ 10 Per	998596				5,000.00
2	998596 Transportation & Installation	998596				1,000.00
3	C GST					540.00
4	S GST					540.00
Total						₹ 7,080.00

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

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Remarks:
Invoice for Printing material Work 2022 QA for TFS at
kolkata 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 Purvya Kruti Sales & Service (P) Ltd Surajit Ganguly Digitally signed by Surajit Ganguly Date: 2024.05.16 17:16:44 +05'30'	
Prepared by	Verified by	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Estimate for printing material Work 2022 QA for TFS at kolkata Airport							
Client name				Mr Risav Bhattacharyya			
Organization				Travel Food Services Pvt. Ltd.			
Email id				risav.bhattacharyya@travelfoodservices.com			
Purvya Kruti Sales & Services Pvt .Ltd				Jit Nayek			
Contact number				8335886568			
Date				24/12/2021			
S. No.	FOH Artwork	Material Specs	Dimensions	Place/ Outlets	Qty	Rate	Amount
1	I card type	300 GSM Art paper with poly jacket	W-4" X H-2.5"	Quality department	500	10	5000
6	Transprotation & Installation						1000
							6000
GST @ 18%							1080
Net Amount							7080
Amount In Words:Seven thousand eighty rupees only							
				E & O.E			
Terms & conditions :-							
i) 50% adv and rest 50% within 30 days after submission of bill							
ii) Payment Should me made in cash/ cheque/DD							
iii) cheque/DD Should be A/C payee only in the name of PurvyaKruti Sales & Service PVT.LTD.							
iii) Subject to KOLKATA jurisdiction only							
Pan no – AAGCP6584M GSTIN NO. 19AAGCP6584M1ZK				Authorised Signatory			

52C, Kankulia Road • Ground Floor • Golpark • Kolkata - 700 029
 Phone : 033-4061-2236 / 4005 2062 • E-mail : purvyakruti@gmail.com
 Visit us at : www.purvyaKruti@gmail.com

Surajit
Ganguly

Digitally signed by
Surajit Ganguly
Date: 2024.05.16
17:16:56 +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

Dear Sir ,

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

Please kindly help with the approval .

Regards

Rishav