



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. PKS071/TFS/22-23	Dated 14-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. BBS/PO/22-23/00017	Dated 11-May-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 ODIYA STREAT NO 2 Pic @ 480 Per	998596				960.00
2	998596 FOOD TAGS 54 Pic @ 10per	998596				540.00
3	998596 Transportation	998596				2,000.00
4	IGST					630.00
Total						₹ 4,130.00

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

Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	3,500.00	18%	630.00	630.00
Total	3,500.00		630.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Remarks:
 Invoice for BBSR-Menu Board & Food Tags-Odiya Street.
 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	SURAJIT GANGULY <small>Digitally signed by for Purvyakruti Sales & Service (P) Ltd SURAJIT GANGULY Date: 2022.06.14 15:38:26 +05'30'</small>
	Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number BBS/PO/22-23/00017

5/11/2022 3:58:18 PM

Shipped Location

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

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 5/11/2022

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

Contact Person
Contact No.
E-Mail
ETA: 5/13/2022
Net 30 Days
Payment Terms

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	
										Amount (ININR)	Total Amount (ININR)
1	2000973	998596	MENU BOARD ODIYA STREAT NO	NOS	480.00	2	18.00	0.00	0	960.00	
2	2000805	4821	FOOD TAGS	NOS	10.00	54	18.00	0.00	0	540.00	
3	FREIGHT	998956	Transportation		2,000.00	1	18.00	0.00	0	2000.00	
					Total Unit	57.00					

Payment Terms: 120 Days after invoice submission. Menu Board for Odiya Street. Size: 762mm x 457mm Specs:
Print on Translit Vinyl. Qty: 2 Nos. Food Tags: Size: 3.5" x 2". Specs: 300 gsm artcard with hot lamination. Qty: 27
Nos x 2 Sets = 54 Total Nos

Total Taxable INR 3,500.00

Excise Amount 0.00
IGST Amount 630.00
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 4,130.00

Disclaimer - 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.

SURAJIT GANGULY
Digitally signed by SURAJIT GANGULY
Date: 2022.06.14 15:39:06 +05'30'



Purchase Order

Order Number BBS/PO/22-23/00017

5/11/2022 3:58:18 PM

Shipped Location

Bhubaneswar Airport

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

Contact Person

Contact No.
E-Mail

ETA: 5/13/2022
Payment Terms Net 30 Days

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 5/11/2022

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

SURAJIT
GANGULY Digitally signed by
SURAJIT GANGULY
Date: 2022.06.14
15:40:31 +05'30'

@+91 96655 15000 Sharing below the PR & revised PO requirements of Menu Boards – KFC Okhala, Menu Board & Food Tags – Odiya Street BBSR, Menu Board & Food Tags for Coffee Box 3 & Coffee Box Specially abled Outlet, Menu Board for KFC, Cart Branding & Hand Menu. The details are mentioned in the table below for reference. Request you to kindly help with approval.

OKHALA

PR-P00027 & OKL/PO/22-23/000098 - Menu Board - KFC. Total amount with GST is Rs. 1345.20.

BHUBANESHWAR

PR-P00027 & BBS/PO/22-23/000017 - Menu Board & Food Tags - Odiya Street. Total amount with GST is Rs. 4130.00.

CHENNAI

PR-P00028 & CHN/PO/22-23/000428 - Menu Board & Food Tags for Coffe Box 3 & Coffee Box Specially Abled Outlets. Total amount with GST is Rs. 1752.42.

CHENNAI

PR-P00028 & CHN/PO/22-23/000429 - Menu Board - KFC. Total amount with GST is Rs. 1699.20.

MUMBAI T1

PR-P00028 & T1/PO/22-23/000643 - Cart Branding & Hand Menu for Switch On Go Cart & Mobile Carts. Total amount with GST is Rs. 13758.86.

3:58 pm ✓

Menu Board - KFC
Menu Board & Food Tags - Odiya Street
Menu Board & Food Tags for Coffe Box 3 & Coffee Box Special
Menu Board - KFC
Cart Branding & Hand Menu

+91 96655 15000

You

@+91 96655 15000 Sharing below the PR & revised PO requirements of Menu Boards – KFC Okhala, Menu Board & Food Tags – Odiya Street BBSR, Menu Board & Food Tags for Coffee Box 3 & Coffee Box Specially abled Outlet, Menu Board for ...

okay

**SURAJIT
GANGULY** Digitally signed by
SURAJIT GANGULY
Date: 2022.06.14
15:40:48 +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