

TAX INVOICE

Purvyakruti Sales & Service (P) Ltd 52c Kankulia Road	Invoice No. PKS071/TFS/22-23	Dated 14-Jun-2022 Mode/Terms of Payment Other Reference(s)				
Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK	Delivery Note					
State Name: West Bengal, Code:19 CIN: U74999WB2012PTC172048 E-Mail:hiralalmaity79@gmail.com	Supplier's Ref.					
Buyer	Buyer's Order No. BBS/PO/22-23/00017	Dated 11-May-2022 Delivery Note Date Destination				
Fravel Food Services Pvt. Ltd. New Domestic Terminal (T1),	Despatch Document No.					
Biju Pattanaik International Airport, Bhubaneswar,Odisha - 751020	Despatched through					
GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Terms of Delivery					

		1				
SI 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	Integ	rated Tax	Total	
	Value	Rate	Amount	Tax 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

627805017281 A/c No.

Branch & IFS Code : GARIAHAT & ICIC0006278

SURAJIT Digitally signed by for Purvyakruti Sales & Service (P) Ltd SURAJIT GANGULY Date: 2022.06.14 15:38:26 +05'30' Customer's Seal and Signature

Prepared by **Authorised Signatory** Verified by

Purchase Order

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Order Number BBS/P0/22-23/00017

Vendor No. V0002142

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

KOLKATA, India 700029

India

P.A.N. No. State Code

AAGCP6584M 19

State Name West Bengal

Vendor GST No.

Vendor Inv. No. Vendor Fax No.

Vendor Email

surajitgangulybappa@gmail.co

19AAGCP6584M1ZK

m

ETA: **Payment Terms**

E-Mail

India

Shipped Location

Bhubaneswar Airport

ODISHA, India 751020

Contact Person

Contact No.

New Domestic Terminal Building,

Biju Patnaik International Airport

Invoice Location

Bhubaneswar Airport

New Domestic Terminal Building,

Biju Patnaik International Airport

751020 India

IN

Estate State

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 Maharashtra State Name

27AADCB2762L1ZI Comp GST No. GSTIN No. 21AADCB2762L1ZU

Total Tax

Requisition No.

PO Entry Date 5/11/2022

										Amount	Total Amount
SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	(ININR)	(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

a) Products to be Supplied by Supplier at own cost
c) Delivery schedule to be taken from the Buyer before
Despatching the mater
a) The Payment of taxes will be Released once the Taxes i

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

b) Any deficiency in Documents and Process will be liability of the supplier only

5/13/2022 Net 30 Days

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes

Total Taxable INR

Excise Amount

IGST Amount

Cess

4,130.00

3,500.00

0.00

0.00

0.00

630.00

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.



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

V0002142

P.A.N. No.

Vendor No.

AAGCP6584M 19

19AAGCP6584M1ZK

State Code

State Name West Bengal

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Email surajitgangulybappa@gmail.co

m

Purchase Order

Order Number BBS/PO/22-23/00017

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 5/13/2022 Invoice Location Bhubaneswar Airport

New Domestic Terminal Building,

Biju Patnaik International Airport

751020 India IN Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

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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



@ +91 96655 15000 Sharing below the PR & revised PO requirements of Menu Boards - KFC Okhala, Menu Board & Food Tags - Odiya Street B8SR, 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/22-23/00017 - Menu Board & Food Tags - Odiya Street, Total amount with GST is Rs. 4130.00.

CHENNAL

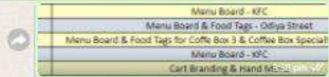
PR-P00028 & CHN/PO/22-23/000428 - Menu Board & Food Tags for Coffe Box 3 & Coffee Box Specially Abled Outlets. Total amount with GST is Rs. 1752.42.

CHENNAI

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

MUMBAI T1

PR-P00028 & T1/P0/22-23/000643 - Cart Branding & Hand Menu for Swich On Go Cart & Mobile Carts. Total amount with GST is Rs. 13758.86.



+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 ...

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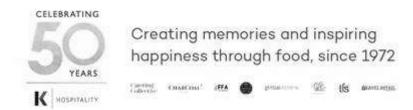


RE: Pending invoice for Kolkata and Bhubaneshwar post reco

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