



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. PKS073/TFS/22-23	Dated 17-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/22-23/00022	Dated 14-Jun-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 TRANSPORTATION & INSTALLATION	998596				1,000.00
3	IGST					352.80
4	ROUND OFF					0.20
Total						₹ 2,313.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	1,960.00	18%	352.80	352.80
Total	1,960.00		352.80	352.80

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two and Eighty paise Only**

Remarks:

Invoice for BBSR-Menu Board Prints-Odiya Streat.

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: 2022.06.17 15:18:39
+05'30'

Prepared by

Verified by

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number BBS/PO/22-23/00022

6/14/2022 1:17:44 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 6/14/2022

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: 6/16/2022
Net 30 Days
Payment Terms

SNo	Item Code	HSN\SAC Code	Item Description	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	2000973	998596	MENU BOARD ODIYA STREAT NO	MARKETING MATERIAL	NOS	480.00	2	18.00	0.00		0	960.00
2	OTHER CHARGES	998596	TRANSPORTATION & INSTALLATION			1,000.00	1	18.00	0.00		0	1000.00
							Total Unit	3.00				

Payment Terms: 120 Days after invoice submission. Menu Board Print for Odiya Street. Size: 762mm X 457 mm.
Qty: 2 No's. Specs: Print on Translit Vinyl.

Total Taxable INR 1,960.00

Excise Amount 0.00
IGST Amount 352.80
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

0.00

Total INR Incl. Taxes 2,312.80

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: 2022.06.17 15:19:12 +05'30'



Purchase Order

Page No: 2

Order Number BBS/PO/22-23/00022

6/14/2022 1:17:44 PM

Shipped Location

Bhubaneswar Airport

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

Contact Person

Contact No.
E-Mail

ETA: 6/16/2022
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 6/14/2022

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: 2022.06.17
15:19:38 +05'30'

@+91 96655 15000 Sir Sharing below the PR & revised PO requirements of of Tent Card, Tilt Talker for 375ml Fratelli Wine Promotion, Aamcha Katta Sign Language Menu, Mobile Cart Branding – Backside, Menu Board Print, Washroom Signage. The details are mentioned in the able below for reference. Request you to kindly help with approval.

BANGALORE

PR-P00049 & PO/22-23/000602 - Tent Card, Tilt Talker for 375ml Fratelli Wine Promotion at 080 Domestic Lounge & BLR Domestic Lounge. Total amount with GST is Rs. 3,245.00.

MUMBAI T1

PR-P00050 & T1/PO/22-23/001009 - Menu Board Print, Hand Menu & Metal Badge for Aamcha Katta Sign Language Menu. Total amount with GST is Rs. 2006.00.

MUMBAI T1

PR-P00050 & T1/PO/22-23/001010 - Mobile Cart Branding-Backside. Total amount with GST is Rs. 3540.00.

BUBANESHWAR

PR-P00050 & BBS/PO/22-23/00022 - Menu Board Prints - Odiya Street. Total amount with GST is Rs. 2312.80.

BANGALORE

PR-P00050 & PO/22-23/000624 - Washroom Signage (Lit) - 080 Domestic Lounge. Total amount with GST is Rs. 13570.00. Payment Term: 80% Advance.

10:51 am ✓

+91 96655 15000

You:

@+91 96655 15000 Sir Sharing below the PR & revised PO requirements of of Tent Card, Tilt Talker for 375ml Fratelli Wine Promotion, Aamcha Katta Sign Language Menu, Mobile Cart Branding – Backside, Menu Board Print, Washroom Signage. The details are mentioned in the ...

okay

11:11 am

**SURAJIT
GANGULY**
Y

Digitally signed by SURAJIT
GANGULY
Date: 2022.06.17 15:19:58 +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