



## TAX INVOICE

<b>Purvyakruti Sales &amp; Service (P) Ltd</b> 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. <b>PKS109/TFS/21-22</b>	Dated <b>15-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Travel Food Services Kolkata Pvt.Ltd</b> 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. <b>PO/21-22/000455</b>	Dated <b>14-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> SIGNAGE REPAIR TCL DOMESTIC NO 140 Qty @ 50 Per	998596				<b>7,000.00</b>
2	<b>998596</b> PILLAR BRANDING NO 1 Pic @ 5400	998596				<b>5,400.00</b>
3	<b>998596</b> KUSUM ROLLS SIGNAGE LED REPAIR 200 Qty @ 50 Per	998596				<b>10,000.00</b>
4	<b>998596</b> MENU BOARD COFFEE & MORE ARRIVAL NO	998596				<b>400.00</b>
5	<b>998596</b> Other Charges	998596				<b>2,000.00</b>
6		<b>C GST</b>				<b>2,232.00</b>
7		<b>S GST</b>				<b>2,232.00</b>
Total						<b>₹ 29,264.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Nine Thousand Two Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998596	24,800.00	9%	2,232.00	9%	2,232.00	4,464.00
<b>Total</b>			<b>2,232.00</b>		<b>2,232.00</b>	<b>4,464.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Sixty Four Only**

**Remarks:**  
Invoice for Food for Immediate Consumption & Coffee Pouch Sticker & Krispy Kreme Tilt Talkers.  
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 17:17:17 +05'30'

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

**Purchase Order**

**Order Number PO/21-22/000455**

<p>Vendor No. V0000741 Purvyakruti Sales &amp; Services Pvt Ltd 52C,Kankulia Road,Golpark,Near Kankulia Kali Bari KOLKATA, India 700029 India</p> <p>P.A.N. No. AAGCP6584M State Code 19 State Name West Bengal GST No. 19AAGCP6584M1ZK Fax No. Email surajitgangulybappa@gmail.com Phone No. 9903185460</p>	<p>Quotation /PI No: Quotation Date: 14/09/21 Department: 90390001 Delivery Date Payment Terms: Net 120 days</p>	<p>Delivered To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. Kolkata, 700052 India</p> <p>GST No. 19AAECT8193L1ZJ PAN No. AAECT8193L</p> <p>Contact Person Contact No. E-Mail</p>	<p>Bill To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. 700052</p> <p>IN</p> <p>P.A.N No. AAECT8193L Contact Person Contact No. E-Mail GSTIN No. 19AAECT8193L1ZJ</p>
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SNo	Code	HSN\SAC Code	Description	Description 2	UOM	Unit Cost	Qty	GST%	Total Tax Amount(ININR)	Total Amount(ININR)
1	2000848	1701	SIGNAGE REPAIR TCL DOMESTIC NO		NOS	50.00	140	18.00	0	7000.00
2	2000820	998596	PILLAR BRANDING NO		NOS	5,400.00	1	18.00	0	5400.00
3	2000770	1701	KUSUM ROLLS SIGNAGE LED REPAIR		NOS	50.00	200	18.00	0	10000.00
4	2000847	998596	MENU BOARD COFFEE & MORE ARRIVAL NO		NOS	400.00	1	18.00	0	400.00

**Surajit Ganguly**  
Digitally signed  
by Surajit  
Ganguly  
Date: 2024.05.16  
17:17:31 +05'30'



# TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

## Purchase Order

Order Number PO/21-22/000455

<p>Vendor No. V0000741 Purvyakruti Sales &amp; Services Pvt Ltd 52C,Kankulia Road,Golpark,Near Kankulia Kali Bari KOLKATA, India 700029 India</p> <p>P.A.N. No. AAGCP6584M State Code 19 State Name West Bengal GST No. 19AAGCP6584M1ZK Fax No. Email surajitgangulybappa@gmail.com Phone No. 9903185460</p>	<p>Quotation /PI No: Quotation Date: 14/09/21 Department: 90390001 Delivery Date Payment Terms: Net 120 days</p>	<p>Delivered To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. Kolkata, 700052 India</p> <p>GST No. 19AAECT8193L1ZJ PAN No. AAECT8193L</p> <p>Contact Person Contact No. E-Mail</p>	<p>Bill To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. 700052</p> <p>IN</p> <p>P.A.N No. AAECT8193L Contact Person Contact No. E-Mail GSTIN No. 19AAECT8193L1ZJ</p>
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SNo	Code	HSN\SAC Code	Description	Description 2	UOM	Unit Cost	Qty	GST%	Total Tax Amount(ININR)	Total Amount(ININR)
5	OTHER CHARGES	1701	OTHER CHARGES			2,000.00	1	18.00	0	2000.00
						Total Unit	<b>343.00</b>			

**Comments**

Payment Term: 120 days post submission of invoice  
Requirement of Led lights and Signage repairing ( Details specified in the quot  
Other Charges – Transport Charges

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only  
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

c) Delivery schedule to be taken from the Buyer before Despatching the mater

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

<b>Total Taxable INR</b>	<b>24,800.00</b>
Excise Amount	0.00
CGST Amount	2,232.00
SGST Amount	2,232.00
Cess	0.00
Charges Amount	0.00

**Total INR Incl. Taxes**

**29,264.00**

Surajit Ganguly  
Digitally signed by Surajit Ganguly  
Date: 2024.05.16 17:17:45 +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



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**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

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**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