

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. PKS184/TFS/22-23	Dated 21-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Travel Food Services Kolkata Pvt Ltd. 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Buyer's Order No. PO/22-23/000617	Dated 28-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 SIGNAGE INTL SHIFTING & TRAVEL CLUB LNG RECT. NO 1 Pic @ 18000 Per	998596				18,000.00
2	998596 FREIGHT	998596				3,000.00
3	C GST					1,890.00
4	S GST					1,890.00
Total						₹ 24,780.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

Remarks:

Invoice for Kolkata-International Signage Shifting.

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

Prepared by **Surajit Ganguly** Verified by **Surajit Ganguly** Digitally signed by Surajit Ganguly Date: 2024.05.16 17:15:53 +05'30' Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number PO/22-23/000617

28-06-2022 15:50:04

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000741

STO_STORES

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival Gate no.3B

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Netaji Subhash Chandra Bose International Airport
83 Gate No-3C, Kazi Nazrul Islam Sarani ,Dumdum
Kolkata, 700052
State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ
Requisition No.
PO Entry Date 28-06-2022

Purvyakruti Sales & Services Pvt Ltd

Travel Food Services Kolkata Pvt Ltd.

52C,Kankulia Road,Golpark,Near Kankulia Kali Bari
KOLKATA, India 700029
India

NSCBI Airport, New Terminal, Arrival Gate no.3B
Counter Biryani Bhai.
Kolkata, 700052
India

Counter Biryani Bhai.
700052
IN

P.A.N. No. AAGCP6584M
State Code 19
State Name West Bengal
Vendor GST No. 19AAGCP6584M1ZK
Vendor Inv. No.
Vendor Fax No.

Contact Person
Contact No.
E-Mail
ETA: 30-06-2022
Net 120 days
Payment Terms

Vendor Email: sales@purvyakruti.com

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	2000903	998596	SIGNAGE INTL SHIFTING & TRAVEL CLUB LNG RECT. NO		MARKETING	NOS	18,000.00	1	18.00	0.00		0	18000.00
2	FREIGHT	998596	FREIGHT		MATERIAL		3,000.00	1	18.00	0.00		0	3000.00
							Total Unit	2.00					

Payment Terms: 120 Days after invoice submission. International Signage Shifting.

Total Taxable INR	21,000.00
Excise Amount	0.00
CGST Amount	1,890.00
SGST Amount	1,890.00
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 24,780.00

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: 2024.05.16 17:16:07 +05'30'



Purchase Order

Order Number PO/22-23/000617

28-06-2022 15:50:04

Shipped Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

NSCBI Airport, New Terminal, Arrival Gate no.3B

Counter Biryani Bhai.

Kolkata, 700052

India

Contact Person

Contact No.

E-Mail

ETA: 30-06-2022
Net 120 days

Payment Terms

Invoice Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

NSCBI Airport, New Terminal, Arrival

Gate no.3B

Counter Biryani Bhai.

700052

IN

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Netaji Subhash Chandra Bose International Airport

83 Gate No-3C, Kazi Nazrul Islam Sarani, Dumdum

Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

GSTIN No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 28-06-2022

Vendor No. V0000741

Purvyakruti Sales & Services Pvt 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

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