



TAX INVOICE

| | | |
|---|--|-----------------------------|
| Purvya Kruti 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. PKS193/TFS/21-22 | Dated 25-Nov-2021 |
| Buyer Travel Food Services Kolkata Pvt.Ltd 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|-------------------|
| 1 | 998596 Voice it out 20 pic @ 120 each | 998596 | | | | 2,400.00 |
| 2 | 998596 Transprotation & Installation | 998596 | | | | 1,000.00 |
| 3 | CGST | | | | | 306.00 |
| 4 | SGST | | | | | 306.00 |
| Total | | | | | | ₹ 4,012.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998596 | 3,400.00 | 9% | 306.00 | 9% | 306.00 | 612.00 |
| Total | 3,400.00 | | 306.00 | | 306.00 | 612.00 |

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

Remarks:
 Invoice for October purchase department printing 2021
 QA for TFS at Kolkata Airport.


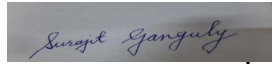
Company's PAN : **AAGCP6584M**

Company's Bank Details
 Bank Name : **ICICI Bank(627805017281) Gariahat**
 A/c No. : **627805017281**
 Branch & IFS Code : **GARIAHAT & ICIC0006278**

| | |
|-------------------------------|--|
| Customer's Seal and Signature | <p style="text-align: right;">for Purvya Kruti Sales & Service (P) Ltd</p> <p style="text-align: center;"> Surajit Ganguly Digitally signed by Surajit Ganguly Date: 2024.05.16 17:15:03 +05'30' Prepared by _____ Verified by _____ Authorised Signatory </p> |
|-------------------------------|--|

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

| Estimate for october purchase department printing 2021 QA for TFS at Kolkata Airport | | | | | | | |
|---|-------------------------------|---|---------------------------|---|-----|------|--------|
| Client name | | | | Mr Priyo ranjan thodi | | | |
| Organization | | | | Travel Food Services Pvt. Ltd. | | | |
| Email id | | | | priyoranjan.thoi@travelfoodservices.com | | | |
| Purvya Kruti Sales & Services Pvt .Ltd | | | | Jit Nayek | | | |
| Contact number | | | | 8335886568 | | | |
| S. No. | FOH Artwork | Material Specs | Dimensions | Place/ Outlets | Qty | Rate | Amount |
| 1 | Voice it out | Eco solvent Vinyl & 5mm sunbord pasting | W - 9.5 inch * H - 6 inch | Quality dipertment | 20 | 120 | 2400 |
| 3 | Transprotation & Installation | | | | | | 1000 |
| Total | | | | | | | 3400 |
| GST @ 18% | | | | | | | 612 |
| Net Amount | | | | | | | 4012 |
| Amount In Words: four thousand twelve rupees only | | | | | | | |
| E.& O.E | | | | | | | |
| Terms & conditions :- | | | | | | | |
| i) 50% adv and rest 50% within 30 days after submission of bill | | | | | | | |
| ii) Payment Should me made in cash/ cheque/DD | | | | | | | |
| iii) cheque/DD Should be A/C payee only in the name of PurvyaKruti Sales & Service PVT.LTD. | | | | | | | |
| iii) Subject to KOLKATA jurisdiction only | | | | | | | |
|  <p>purvyaKruti sales & service pvt. ltd. 1st Floor, Golpark, 52C, Kankulia Road, Kolkata - 700 029 Ph : 033-4061-2236/4005 2062, Website : www.purvyaKruti.com</p> | | | |  Authorised Signatory | | | |
| Pan no – AAGCP6584M GSTIN NO. 19AAGCP6584M1ZK | | | | | | | |

Surajit Ganguly
Digitally signed by
Surajit Ganguly
Date: 2024.05.16
17:15:15 +05'30'

52C, Kankulia Road ● 1st Floor ● Golpark ● Kolkata - 700 029 .
Phone : 033-4061-2236 ● E-mail : mailtosmmarketing@gmail.com

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>

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