



**TAX INVOICE**

<b>Purvya Kruti 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>PKS263/TFS/21-22</b>	Dated <b>19-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Travel Food Services Pvt. Ltd.</b> New Domestic Terminal (T1), Biju Pattanaik International Airport, Bhubaneswar, Odisha - 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	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	<b>998596</b> Stand Here creative 30 pic @45 per	998596				<b>1,350.00</b>
2	<b>998596</b> Handwash Creative 30 Pic @ 80 Per	998596				<b>2,400.00</b>
3	<b>998596</b> Sanitize Your Hands 30pic @ 45 Per	998596				<b>1,350.00</b>
4	<b>998596</b> Contactless Pick up - PICK UP YOUR ITEMS HERE 30 Pic @ 140 Per	998596				<b>4,200.00</b>
5	<b>998596</b> No Maks No Service 30 Pic @ 45 Per	998596				<b>1,350.00</b>
6	<b>998596</b> Cleaning & Sanitization Guidelines - (Hygiene Ready Reckoner) 30 Pic @ 35 Per	998596				<b>1,050.00</b>
7	<b>998596</b> Pick up your item hare 30pic @ 30 per	998596				<b>900.00</b>
8	<b>998596</b> Safety Protocal 30 Pic @ 30 Per	998596				<b>900.00</b>
9	<b>998596</b> Food Safety Display 20pic @ 110 Per	998596				<b>2,200.00</b>
10	<b>998596</b> FSSAI License display Frame 30pic@ 220 per	998596				<b>6,600.00</b>
11	<b>998596</b> Voice it out 15 pic @ 120 per	998596				<b>1,800.00</b>
12	<b>998596</b> Transprotation & Instalation	998596				<b>2,000.00</b>

continued ...

**Surajit Ganguly** Digitally signed by  
 Surajit Ganguly  
 Date: 2024.05.16  
 17:00:05 +05'30'

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

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Despatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
13	<b>IGST</b>					<b>4,698.00</b>
<b>Total</b>						<b>₹ 30,798.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Thousand Seven Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	26,100.00	18%	4,698.00	4,698.00
<b>Total</b>	<b>26,100.00</b>		<b>4,698.00</b>	<b>4,698.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety Eight Only**

Remarks:  
 Invoice for January 2022 QA Printing material for TFS at BBSR 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	for Purvyakruti Sales & Service (P) Ltd <b>Surajit Ganguly</b> <small>Digitally signed by Surajit Ganguly                  Date: 2024.05.16 17:00:23 +05'30'</small>
Prepared by	Verified by <b>Ganguly</b>
Authorised Signatory	



Estimate for January 2022 QA Printing material for TFS at BBSR Airport							
Client name				Mr Risav Bhattacharyya			
Organization				Travel Food Services Pvt. Ltd.			
Email id				<a href="mailto:risav.bhattacharyya@travelfoodservices.com">risav.bhattacharyya@travelfoodservices.com</a>			
Purvya Kruti Sales & Services Pvt . Ltd				Jit Nayek			
Contact number				8335886568			
S. No.	FOH Artwork	Material Specs	Dimensions	Place	Qty	Rate	Amount
1	Stand Here creative	Circular Vinyl Sticker	1 ft. Diameter	Quality depertment	30	45	1350
2	Handwash Creative	Vinyl on sunbord with 2 way tape backside	A4		30	80	400
3	Sanitize Your Hands	Vinyl Sticker on Wall	A5		30	45	1350
4	Contactless Pick up - PICK UP YOUR ITEMS HERE	Square shaped danglar vinyl pasting on 3.5 mm sunbord with fishnet on top for hanging	1 ft square side *4 side		30	140	4200
5	No Maks No Service	Vinyl Sticker on Wall	A5		30	45	1350
6	Cleaning & Sanitization Guidelines - (Hygiene Ready Reckoner)	300 GSM Art Card print with lamination	A3 Size		30	35	1050
7	Pick up your item hare	Tent Card - 300 GSM Art Card paper with matte lamination	A5		30	30	900
8	Safety Protocol	Tent Card - 300 GSM Art Card paper with matte lamination	A5		30	30	900
9	Food Safety Display	Vinyl on 3.5 mm sunbord	A3 Size		20	110	2200
10	FSSAI License display Frame	Black border with acrylic	A4		20	220	4400
11	Voice it out	Vinyl on 3.5 mm sunbord	W-9.5 X H-6 inch		15	120	1800
12	Transprotation & Installation						2000
Total							21900
GST @ 18%							3942
Net Amount							25842

Amount In Words: Twenty five Thousand eight hundred forty two rupees only .		E.& O.E	
<b>Terms &amp; conditions :-</b>			
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 <b>PurvyaKruti Sales &amp; Service Pvt. Ltd.</b>			
iii) Subject to KOLKATA jurisdiction only			
Pan no – AAGCP6584M GSTIN NO. 19AAGCP6584M1ZK		Authorised Signatory	

52C, Kankulia Road ● 1st Floor ● Golpark ● Kolkata - 700 029 .  
Phone : 033-4061-2236 ● E-mail : [mailto:smmarketing@gmail.com](mailto:mailto:smmarketing@gmail.com)

Surajit  
Ganguly

Digitally signed by  
Surajit Ganguly  
Date: 2024.05.16  
17:00:35 +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>

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