

**TAX INVOICE**

e-Invoice



IRN : **db2cd22f2ad1b587a8b92673982fee12285f6c53a8-c18ac02c6b0fcc8415c307**  
Ack No. : **182314781459748**  
Ack Date : **4-Nov-23**

<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>PKS338/TFS/23-24</b>	Dated <b>4-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>BBS/PO/23-24/00322</b>	Dated <b>31-Oct-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Buyer (Bill to)  
**Travel Food Services Pvt. Ltd.**  
 New Domestic Terminal (T1), Biju Pattanaik  
 International Airport, Bhubaneswar, Odisha -  
 GSTIN/UIN : 21AADCB2762L1ZU  
 PAN/IT No : AADCB2762L  
 State Name : Odisha, Code : 21

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> A4 TRANSLIT 8pic @ 100per	998596				<b>800.00</b>
2	<b>998596</b> EASEL 6 Pic @ 900per	998596				<b>5,400.00</b>
3	<b>998596</b> TILT TALKER 8 Pic @ 150 Per	998596				<b>1,200.00</b>
4	<b>998596</b> EASEL STAND WOODEN 2 Pic @ 2000 Per	998596				<b>4,000.00</b>
5	<b>998596</b> TENT CARDS 20 Pic @ 50 Per	998596				<b>1,000.00</b>
6	<b>998596</b> FREIGHT	998596				<b>1,000.00</b>
	<b>Output IGST</b>					<b>2,412.00</b>
<b>Total</b>						<b>₹ 15,812.00</b>

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Eight Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998596	13,400.00	18%	2,412.00	2,412.00
<b>Total</b>			<b>2,412.00</b>	<b>2,412.00</b>

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

Remarks:  
Invoice for BBSR-DIWALI COLLATERALS FOR QSR & BAR.  
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 16:57:35 +05'30'</small>
Prepared by	Verified by

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Order Number BBS/PO/23-24/00322

31-10-2023 16:15:12

### Shipped Location

TRAVEL FOOD SERVICES PVT LTD Bhubaneswar Airport  
New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha  
ODISHA, India 751020  
India

### Contact Person

Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com  
ETA: 02-11-2023

### Order Address

### Invoice Location

TRAVEL FOOD SERVICES PVT LTD Bhubaneswar Airport  
New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha  
751020  
India  
IN

gaurav.bhagaliya@travelfoodservices.com  
Payment Terms Net 30 Days  
GSTIN 21AADCB2762L1ZU  
No.

### 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

### Requisition No.

PO Entry Date 31-10-2023  
Project ID GEN  
PO Type Marketing

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

Vendor GST No. 19AAGCP6584M1ZK

Vendor Inv. No.

Vendor Fax No.

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	2001699	49019900	A4 TRANSLIT		MARKETING MATERIAL	NOS	100.00	8	18.00	0.00		0	800.00
2	2000401	99890000	EASEL		MARKETING MATERIAL	NOS	900.00	6	18.00	0.00		0	5400.00
3	2000402	99890000	TILT TALKER		MARKETING MATERIAL	NOS	150.00	8	18.00	0.00		0	1200.00
4	2000569	76169990	EASEL STAND WOODEN		MARKETING MATERIAL	NOS	2,000.00	2	18.00	0.00		0	4000.00
5	2000404	99890000	TENT CARDS		MARKETING MATERIAL	NOS	50.00	20	18.00	0.00		0	1000.00

Surajit Ganguly  
Digitally signed by Surajit Ganguly  
Date: 2024.05.16 16:57:55 +05'30'



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31-10-2023 16:15:12

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India

### Contact Person

Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com  
ETA: 02-11-2023

### Order Address

### Invoice Location

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India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN No. 21AADCB2762L1ZU

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State 27  
State Name Maharashtra  
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52C,Kankulia Road, Golpark,

Near Kankulia Kali Bari  
KOLKATA, India 700029  
India

P.A.N. No. AAGCP6584M  
State Code

Vendor GST No. 19AAGCP6584M1ZK

Vendor Inv. No.

Vendor Fax No.

HSN\SAC		Description 2		Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
6	FREIGHT	60000051	FREIGHT			1,000.00	1	18.00	0.00		0	1000.00
						Total Unit	45.00					

Payment Terms : 30 Days after tax invoice Submission. Diwali collaterals for qsr & bar-BBSR. 1) Translit-Qty-8Nos,Size-A4, Spec-A4 translit for slim translit. 2) Easel Board : Qty- 6Nos, Size - W-24" X H-36", Spec - 5mm sunboard + vinyl pasting.3) Tilt Talker -Qty - 8Nos,Size - A4, Spec-5mm sunboard + vinyl pasting with back stand. 4) Easel stand: Qty-2 Nos , Spec- Wooden easel stand for easel board. 5)Tent card : Qty-20Nos, Size - A5,Spec- 300 gsm Artcard paper with vinyl pasting.

**Total Taxable INR 13,400.00**

Excise Amount 0.00  
IGST Amount 2,412.00  
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 15,812.00**

**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 16:58:08 +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