

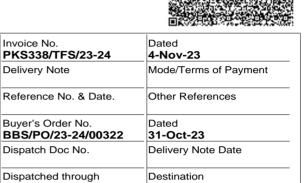
TAX INVOICE e-Invoice

IRN : db2cd22f2ad1b587a8b92673982fee12285f6c53a8-

c18ac02c6b0fcc8415c307

Ack No. : 182314781459748

Ack Date : 4-Nov-23



Terms of Delivery

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

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

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount				
No.										
1	998596	998596		I		800.00				
2	A4 TRANSLIT 8pic @ 100per 998596 EASEL 6 Pic @ 900per	998596				5,400.00				
3	998596 TILT TALKER 8 Pic @ 150 Per	998596				1,200.00				
4	998596 EASEL STAND WOODEN 2 Pic @ 2000 Per	998596				4,000.00				
5	998596 TENT CARDS 20 Pic @ 50 Per	998596				1,000.00				
6	998596	998596				1,000.00				
	FREIGHT Outpu	ut IGST				2,412.00				
		Total				₹ 15,812.00				
A	Observable (Comments)	Assessed Observables (in words)								

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Twelve Only

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

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

Remarks: Company's Bank Details

Remarks:
Invoice for BBSR-DIWALI COLLATERALS FOR QSR & BAR.

Bank Name : ICICI Bank(627805017281) Gariahat

A/c No. : 627805017281

Company's PAN : AAGCP6584M Branch & IFS Code : GARIAHAT & ICIC0006278

Customer's Seal and Signature for Purvyakruti Sales & Service (P) Ltd

Prepared by Verified by Surajit Ganguly | Digitally signed by Surajit

Purchase Order

Page No:

31-10-2023 16:15:12

Order Number BBS/PO/23-24/00322

V0002142 Vendor No. Purvyakruti Sales & Services (P) Ltd 52C, Kankulia Road, Golpark,

Near Kankulia Kali Bari KOLKATA, India 700029 India

P.A.N. No. State Code

AAGCP6584M

Vendor GST No. 19AAGCP6584M1ZK

Vendor Inv. No. Vendor Fax No.

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

Contact Person Contact No.

gaurav.bhagaliya@travelfoods E-Mail ervices.com ETA: 02-11-2023

Order Address

Shipped Location

TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PVT LTD Bhubaneswar Airport Block-A South Wing 1st Floor Shiv Sagar New Domestic Terminal Building, Biju Estate Dr. Annie Besant Road, Worli Mumbai Patnaik International Airport, Odisha, MUMBAI, 400018 Khordha 751020 State 27 India State Name Maharashtra ΙN Comp GST No. 27AADCB2762L1ZI

gaurav.bhagaliya@travelfoodservices.c

Payment Terms

Invoice Location

Net 30 Days **GSTIN** 21AADCB2762L1ZU No.

Requisition No. 31-10-2023 PO Entry Date

Corporate Address

GEN Project ID PO Tyne Markating

		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	2001699	49019900	A4 TRANSLIT		MARKETING	NOS	100.00	8	18.00	0.00		0	800.00
					MATERIAL								
2	2000401	99890000	EASEL		MARKETING	NOS	900.00	6	18.00	0.00		0	5400.00
					MATERIAL								
3	2000402	99890000	TILT TALKER		MARKETING	NOS	150.00	8	18.00	0.00		0	1200.00
					MATERIAL								
4	2000569	76169990	EASEL STAND WOODEN		MARKETING	NOS	2,000.00	2	18.00	0.00		0	4000.00
					MATERIAL								
5	2000404	99890000	TENT CARDS		MARKETING	NOS	50.00	20	18.00	0.00		0	1000.00
					MATERIAL								



Purchase Order

Page No:

31-10-2023 16:15:12

Order Number BBS/P0/23-24/00322

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES PVT LTD TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneswar Airport Block-A South Wing 1st Floor Shiv Sagar TRAVEL FOOD SERVICES PVT LTD Bhubaneswar New Domestic Terminal Building, Biju Estate Dr. Annie Besant Road, Worli Mumbai New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, MUMBAI, 400018 Patnaik International Airport, Odisha, Khordha Khordha ODISHA, India 751020 751020 27 State India State Name Maharashtra India 27AADCB2762L1ZI IN Comp GST No. Contact Person Contact No. Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c PO Entry Date 31-10-2023 ervices.com ETA: 02-11-2023 **Payment Terms** Net 30 Days GEN Order Address Project ID **GSTIN** 21AADCB2762L1ZU

Vendor GST No. 19AAGCP6584M1ZK

Vendor Inv. No. Vendor Fax No. No. PO Tyne Markatina

HSN\SAC **Total Tax Total Amount** SNo Item Code Code Item Description **Description 2 Item Category** UOM **Unit Cost** Qtv GST% VAT % Excise Amount(ININR) (ININR) 60000051 FREIGHT 0.00 1000.00 FREIGHT 1.000.00 18.00 0 45.00 **Total Unit**

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.

IGST Amount 2,412.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

taken from the Buyer before DELIVERY ADDRESS. Despatching the mater

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

V0002142

AAGCP6584M

Purvyakruti Sales & Services (P) Ltd

52C, Kankulia Road, Golpark,

Near Kankulia Kali Bari

KOLKATA, India 700029

Vendor No.

India

P.A.N. No.

State Code

Total INR Incl. Taxes

Total Taxable INR

Excise Amount

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.

> Digitally signed by Surajit Ganguly Ganguly Date: 2024.05.16 16:58:08 +05'30

13,400.00

0.00

0.00

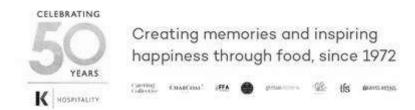
15,812.00

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