



TAX INVOICE

Purvyakruti Sales & Service (P) Ltd 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UID: 19AAGCP6584M1ZK State Name : West Bengal, Code : 19 CIN: U74999WB2012PTC172048 E-Mail : hiralalmaity79@gmail.com	Invoice No. PKS479/TFS/22-23	Dated 22-Mar-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Pvt. Ltd. New Domestic Terminal (T1), Biju Pattanaik International Airport, Bhubaneswar, Odisha - GSTIN/UID : 21AADCB2762L1ZU PAN/IT No : AADCB2762L State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No. BBS/PO/22-23/00241	Dated 1-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 TILT TALKER 2 Pic @ 350 Per	998596				700.00
2	998596 FREIGHT	998596				700.00
	Output IGST					252.00
Total						₹ 1,652.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	1,400.00	18%	252.00	252.00
Total			252.00	252.00

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

Remarks:
Invoice for BBSR-Tilt Talker for Holi Offer at Curry Kitchen.

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

Prepared by

Verified by

for Purvyakruti Sales & Service (P) Ltd
Surajit
Ganguly
Digitally signed by
Surajit Ganguly
Date: 2024.05.16
16:58:40 +05'30'

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number BBS/PO/22-23/00241

01-03-2023 17:09:05

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: 03-03-2023

Order Address

Invoice Location

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

E-Mail gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 Days

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
GSTIN No. 21AADCB2762L1ZU
Requisition No.

PO Entry Date 01-03-2023

Project ID GEN

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.

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	2000402	3919	TILT TALKER		MARKETING MATERIAL	NOS	350.00	2	18.00	0.00		0	700.00
2	FREIGHT	9987	FREIGHT				700.00	1	18.00	0.00		0	700.00
								Total Unit					3.00

Payment Terms: 30 Days after invoice submission. Tilt Talker for Holi Offer at Curry Kitchen. Size: A3. Qty: 2 No's. Specs: 5mm sunbord with vinyl print both sidewith lamination & sunbord base.

Total Taxable INR 1,400.00

Excise Amount 0.00
IGST Amount 252.00
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 1,652.00

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 16:59:16 +05'30'



Purchase Order

Order Number BBS/PO/22-23/00241

01-03-2023 17:09:05

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: 03-03-2023

Order Address

Invoice Location

TRAVEL FOOD SERVICES PVT LTD
Bhubaneswar Airport

New Domestic Terminal Building, Biju

Patnaik International Airport, Odisha, Khordha
751020
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

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
GSTIN No. 21AADCB2762L1ZU

Requisition No.

PO Entry Date 01-03-2023

Project ID GEN

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.

Digitally signed
by Surajit
Ganguly
Date: 2024.05.16
16:59:29 +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