



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. PKS498/TFS/22-23	Dated 31-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/22-23/00274	Dated 28-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 BAR MENU INSERT ULTRA BAR T1 C NO 40 Pic @ 60 Per	998596				2,400.00
2	998596 FOOD MENU INSERT ???ULTRA BAR 1C 10 Pic @ 60per	998596				600.00
3	998596 TILT TALKER 2 Pic @350	998596				700.00
4	998596 ECO SOLVENT SUNBOARD NO 10 Pic @ 200 Per	998596				2,000.00
5	998596 FREIGHT	998596				1,500.00
	Output IGST					1,296.00
	Total					₹ 8,496.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	7,200.00	18%	1,296.00	1,296.00
Total	7,200.00		1,296.00	1,296.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

Remarks:
 Invoice for BBSR-Bar Menu Inserts, Food Menu Inserts & Tilt Talker for Ultra 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

SURAJIT GANGULY
 Digitally signed by SURAJIT GANGULY
 Date: 2023.03.31 16:42:22 +05'30'
 for Purvyakruti Sales & Service (P) Ltd
 Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Order Number BBS/PO/22-23/00274

28-03-2023 17:33:22

Shipped Location

Invoice Location

Corporate Address

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

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

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

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 30-03-2023

Order Address

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

Requisition No.

PO Entry Date 28-03-2023

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.

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	2000699	998596	BAR MENU INSERT ULTRA BAR T1 C NO		MARKETING MATERIAL	NOS	60.00	40	18.00	0.00		0	2400.00
2	2000700	998596	FOOD MENU INSERT – ULTRA BAR 1C		MARKETING MATERIAL	NOS	60.00	10	18.00	0.00		0	600.00
3	2000402	998596	TILT TALKER		MARKETING MATERIAL	NOS	350.00	2	18.00	0.00		0	700.00
4	2000793	998596	ECO SOLVENT SUNBOARD NO		MARKETING MATERIAL	NOS	200.00	10	18.00	0.00		0	2000.00

SURAJIT GANGULY Digitally signed by SURAJIT GANGULY
Date: 2023.03.31 16:43:04 +05'30'



Purchase Order

Order Number BBS/PO/22-23/00274

28-03-2023 17:33:23

Shipped Location

Invoice Location

Corporate Address

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

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

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 28-03-2023

Project ID GEN

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 30-03-2023

Order Address

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

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)	
5	FREIGHT	9987	FREIGHT				1,500.00	1	18.00	0.00		0	1500.00	
							Total Unit	63.00						

Total Taxable INR 7,200.00

Payment Terms: 120 Days after invoice submission. Bar Menu Inserts for Ultra Bar. Size: 5" x 8". Qty: 40 No's. Specs: 170GSM art paper both side print with hard lamination. Food Menu Inserts for Ultra Bar. Size: 5" x 8". Qty: 10 No's. Specs: 170GSM art paper both side print with hard lamination. Tilt Talker for Ultra Bar. Size: A3. Qty: 2 No's. Specs: 5mm sunbord with vinyl print both side & sunbord base. Tilt Talker for Ultra Bar. Size: A5. Qty: 10 No's. Specs: 5mm sunbord with vinyl print both side & sunbord base.

Excise Amount 0.00
IGST Amount 1,296.00
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 8,496.00

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: 2023.03.31 16:42:43 +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