



## TAX INVOICE

<b>Purvyakruti Sales &amp; Service (P) Ltd</b> 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. <b>PKS499/TFS/22-23</b>	Dated <b>31-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> New Domestic Terminal (T1), Biju Pattanaik International Airport, Bhubaneswar, Odisha - GSTIN/UID : 21AADCB2762L1ZU PAN/IT No : AADCB2762L State Name : Odisha, Code : 21	Buyer's Order No. <b>BBS/PO/22-23/00251</b>	Dated <b>16-Mar-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>998596</b> TILT TALKER 2 Pic @ 220	998596				<b>440.00</b>
2	<b>998596</b> STICKER VINYL ON SUNBOARD 25 Pic @ 350	998596				<b>700.00</b>
3	<b>998596</b> FREIGHT	998596				<b>1,000.00</b>
	<b>Output IGST</b>					<b>385.20</b>
<b>Total</b>						<b>₹ 2,525.20</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Five Hundred Twenty Five and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998596	2,140.00	18%	385.20	385.20
<b>Total</b>	<b>2,140.00</b>		<b>385.20</b>	<b>385.20</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Five and Twenty paise Only**

Remarks:  
 Invoice for BBSR-Tilt Talker for Summer Beverage Festival  
 Menu & Boba Tea.

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	<b>SURAJIT GANGULY</b>	Digitally signed by SURAJIT GANGULY Date: 2023.03.31 16:43:30 +05'30'	<b>for Purvyakruti Sales &amp; Service (P) Ltd</b>  Prepared by _____ Verified by _____ Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Order Number BBS/PO/22-23/00251

16-03-2023 17:22:04

### 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: 18-03-2023

### Order Address

### Invoice Location

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

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 16-03-2023

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	Total Amount		
		Code	Item Description									Amount(ININR)	(ININR)		
1	2000402	998596	TILT TALKER		MARKETING MATERIAL	NOS	220.00	2	18.00	0.00		0	440.00		
2	2000490	998596	STICKER VINYL ON SUNBOARD		MARKETING MATERIAL	NOS	350.00	2	18.00	0.00		0	700.00		
3	FREIGHT	9987	FREIGHT				1,000.00	1	18.00	0.00		0	1000.00		
							Total Unit	<b>5.00</b>							

Payment Terms: 30 Days after invoice submission. Tilt Talker for Boba Tea. Size: A4. Qty: 2 No's. Specs: 5mm sunbord with latex vinyl & lamination with base. Tilt Talker for Summer Beverage Festival Menu. Size: A3. Qty: 2 No's. Specs: 5mm sunbord with latex vinyl & lamination with base.

**Total Taxable INR 2,140.00**

Excise Amount 0.00

IGST Amount 385.20

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 2,525.20**

**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 16:44:09 +05'30'



# Purchase Order

Order Number BBS/PO/22-23/00251

16-03-2023 17:22:04

## 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: 18-03-2023

## 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 16-03-2023

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.

**SURAJIT**  
**GANGULY** Digitally signed by  
SURAJIT GANGULY  
Date: 2023.03.31  
16:44:19 +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