

TAX INVOICE

e-Invoice



IRN : 22199c0bef9a2c996d14d9b0a1ca30422e28423971-a4967642f9c9fda70b7dae
 Ack No. : 182415769907807
 Ack Date : 18-Mar-24

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	Invoice No. PKS553/TFS/23-24	Dated 18-Mar-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. TFSKPL/PO/23-24/000096	Dated 11-Mar-24
Buyer (Bill to) Travel Food Services Kolkata Pvt Ltd. 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani Dum Dum, Kolkata- 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 SIGNAGES ACRALIC BOX TYPE BACKLIT LETTERS 1pic @ 145500	998596				1,45,500.00
	Output CGST					13,095.00
	Output SGST					13,095.00
Total						₹ 1,71,690.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy One Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	1,45,500.00	9%	13,095.00	9%	13,095.00	26,190.00
Total	1,45,500.00		13,095.00		13,095.00	26,190.00

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

Remarks: Invoice for Kolkata street signage.

Company's PAN : **AAGCP6584M**

Company's Bank Details
 A/c Holder's Name : **Purvyakruti Sales & Service (P) Ltd**
 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

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

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Puryakruti 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

Invoice No. PKS553/TFS/23-24	Dated 18-Mar-24
	Mode/Terms of Payment
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Terms of Delivery	

Buyer (Bill to)
Travel Food Services Kolkata Pvt Ltd.
 83, Gate No-3C, NSCBI Airport, Kazi Nazrul
 Islam Sarani Dum Dum, Kolkata- 700052
 GSTIN/ UIN : 19AAECT8193L1ZJ
 PAN/ T No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 SIGNAGES ACRALIC BOX TYPE BACKLIT LETTERS MOMOLAND 1pic @ 145500	998596				1,45,500.00
	Output CGST					13,095.00
	Output SGST					13,095.00
						₹ 1,71,690.00

Amount chargeable (in words) **Indian Rupees One Lakh Seventy One Thousand Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	1,45,500.00	9%	13,095.00	9%	13,095.00	26,190.00
Total	1,45,500.00		13,095.00		13,095.00	26,190.00

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

Remark: Invoice for Kolkata street signage.	Company's Bank Details
	A/c Holder's Name : Puryakruti Sales & Service (P) Ltd Bank Name : ICICI Bank(627805017281) Gariahat A/c No. : 627805017281 Branch & IFS Code : GARIAHAT & ICIC0006278
Company's PAN : AAGCP6584M	
Customer's Seal and Signature	for Puryakruti Sales & Service (P) Ltd
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Order Number : TFSKPL/PO/23-24/000096
Supplier Code : RV232415494 [V0000741]

Supplier Detail Purvakruti Sales & Services Pvt Ltd 52C,Kankulia Road,Golpark,Near Kankulia Kali Bari,,India Order Address Code :	Shipped Location Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AAGCP6584M Supplier GST No : 19AAGCP6584M1ZK Supplier Contact No : Contact Person Name : Surajit Ganguly Supplier Email : surajitgangulybappa@gmail.com	Cost Center Code : 90370001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% Advance with work order balance 50% after complete work against Invoice	PO Creation Date : 07/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : Pramod Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1	SIGNAGE S ACRALIC BOX TYPE BACKLIT LETTERS	998596	SIGNAGES ACRALIC BOX TYPE BACKLIT LETTERS MOMOLAND	SIGNAGES ACRALIC BOX TYPE BACKLIT LETTERS MOMOLAND	D01	1.00	NOS	145,500.00	0.00	145,500.00	145,500.00	9	9	171,690.00	
Total Qty : 1.00															
											Total Basic PO Amount			145,500.00	
											Total Other Charges				
											SGST Amount			13,095.00	
											CGST Amount			13,095.00	
											Grand Total PO Amount			171,690.00	

Amount In Words : Rupees One Lakh Seventy One Thousand Six Hundred Ninety Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:39 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

All Jagannath invoices to be booked under R&M others

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: Monday, April 8, 2024 3:26 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes
1	Jagannath Enterprise	JE/23-24/-124	29-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	9,800	
2	Jagannath Enterprise	JE/23-24/-121	22-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	27,078	
3	Jagannath Enterprise	JE/23-24/-161	3-Oct-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	21,416	
4	Purvyakruti Sales & Service (P) Ltd	PKS553/TFS/23-24	18-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	145,500	
5	Purvyakruti Sales & Service (P) Ltd	PKS569/TFS/23-24	29-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	127,000	

Thanks & Regards

Avirup Das

Finance Kolkata