



**RAJAT TIE UP PVT. LTD.**

HEAD OFFICE : GILLANDER HOUSE, 8, N. S. Road, B Block, Unit : BG-I, Kolkata - 700001

BRANCH OFFICE: 16A, BRABOURNE ROAD, KOLKATA-700001

PHONE-65405958

E-mail : souravsahha.rajattieup@gmail.com

GSTN - 19AADCR3404P1Z2

**Performa Invoice**

Kind Attn. :

No: 0165/2024-25


DATE: 09.05.2024

GST No. #

**Travel Food Services Kolkate Pvt. Ltd**

N.S.C Bose International Airport,

Dum Dum, Kolkata

SI #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	Wooden Caddy	Ariya Wood 115 8x6x3inch	36	Pcs	960.00	34560.00	12%	38707.20	
<b>TOTAL</b>								<b>38707.20</b>	
<b>Round Off (+/-)</b>								<b>-0.20</b>	
<b>GRAND TOTAL</b>								<b>38707.00</b>	

With Regards,  
For Rajat Tieup Pvt. Ltd.Sourav Saha  
9331773393

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 9/15/24

Transfer From: Wal Stores  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_

Rajat Kulkarni  
Inv. no. 288

Transfer To: Ultra Bar  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Caddy Alys 8X6 4th</u>			<u>3 units</u>

Transferring Unit

RA Approval Name: Rajat Kulkarni  
 Signature: \_\_\_\_\_

Location Business Finance Name: [Signature]  
 Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR  
 GI Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Location Business Finance Name: [Signature]  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR  
 GI Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_