

RSR (25)



IRN : c0f0d7f2add6627c8ac6fe2ea52d655fcb231883-
bb8624966e6cf855e4e028aa
Ack No : 182416196369587
Ack Date : 13-May-24

100x/13.96

RAJAT TIE UP PRIVATE LIMITED
REGD OFFICE
'GILLANDER HOUSE', 8, NETAJI SUBHAS ROAD,
GE - 1, BLOCK - B, KOLKATA - 700001
SITE OFFICE, 16A, BRABOURNE ROAD, KOLKATA - 700001
IEC NO. 0210030089
BANKERS: STATE BANK OF INDIA
ACCOUNT NO. 33108127411
IFSC CODE: SBIN0036788
GSTIN/UIN: 19AADCR3404P1Z2
State Name: West Bengal, Code: 19
E-Mail: rajattieup@yahoo.in

Consignee (Ship to)
Travel Food Services Private Limited
New Domestic Terminal Building,
Biju Patnaik International Airport, Odisha,
Khordha, Odisha, 751020
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21

Buyer (Bill to)
Travel Food Services Private Limited
New Domestic Terminal Building,
Biju Patnaik International Airport, Odisha,
Khordha, Odisha, 751020
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21

Invoice No. **BH/0310/2024-25** Dated **13-May-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
CONFIRM BY MAIL **13-May-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CADDY ARIYA 8X6 (WITH HANDLE) AW-115	44191900	12 %	8 PCS	960.00	PCS		7,680.00
2	PO SALT PEPPER SHAKER PLAIN <small>WOODEN SALT SHAKER AND PEPPER CRUSHER</small>	69111011	12 %	8 SET	505.00	SET		4,040.00
								11,720.00
								1,406.40
								(-).040
Less : IGST ROUNDED OFF								
Total								₹ 13,126.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
44191900	7,680.00	12%	921.60	921.60
69111011	4,040.00	12%	484.80	484.80
Total	11,720.00		1,406.40	1,406.40

Tax Amount (in words) **Indian Rupees One Thousand Four Hundred Six and Forty paise Only**

Company's PAN : **AADCR3404P**
Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **00082320023604**
Branch & IFS Code : **STEPHEN HOUSE & HDFC0000008**
for RAJAT TIE UP PRIVATE LIMITED

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.




Recd by

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	15/05/2024
DESCRIPTION OF ASSET	① Caddy Anixa 8x6 (with handle) AW-115 = 8 pcs ② po salt pepper shaker plate = 8 set
NAME OF VENDOR	RAJAT TIE UP PRIVATE LIMITED
WHETHER INVOICE RECEIVED	YES
INVOICE NO AND DATE	No. BH/0310/2024-25 D- 13.05.2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana Koman parida
DEPARTMENT WHERE ASSET TRANSFERRED	OPS department
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	B Balbul Nayak
SIGNATURE OF THE OUTLET/DEPARTMENT TL /MANAGER	Balbul Nayak

		
STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

RE: Required Approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 8/5/2024 4:42 PM

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



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

Sent: 05 August 2024 12:46

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Required Approval

Respected Sir,

Required approval the following invoices of Bhubaneswar:

SI No.	Vendor Name	Vendor's Invoice Number	Invoice Date	Invoice Amount (Including Taxes)
1	DS Techworks Solutions Pvt Ltd	GST/24-25/08	4-Apr-2024	18,644
2	Jagannath Enterprise	JE/23-24/-258	4-Mar-2024	1,829
3	Jagannath Enterprise	JE/23-24/-262	27-Mar-2024	13,924
4	Jagannath Enterprise	JE/24-25/-1	2-Apr-2024	10,443
5	Jagannath Enterprise	JE/24-25/-21	13-May-2024	4,109
6	Jagannath Enterprise	JE/24-25/-24	15-May-2024	9,263
7	Jagannath Enterprise	JE/24-25/-25	17-May-2024	10,000
8	Rahul Mens Wear	2024-25/089	12-May-2024	7,806
9	Rajat Tie Up Pvt Ltd	BH/0310/2024-25	13-May-2024	13,126

Thanks & Regards

Rakesh Mondal

Finance Kolkata