

**INVOICE**

"Composition taxable person, not eligible to collect tax on supplies"

25



Reverse Charge :

Invoice No : 34/2024-25

83L/H/5, BELGACHIA ROAD KOLKATA- 700037

(M) : 9830121358

Invoice Date : 01/NOV/2024

GSTIN : 19BJAPS7368P1Z6

State : West Bengal State Code : 19

EMAIL ID- new.s.k.tailors786@gmail.com

**Details of Receiver (Billed to)**

Name : TRAVEL FOOD SERVICES PRIVATE LIMITED

Address : 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Dum Dum, Kolkata, West Bengal, 700052

GSTIN : 19AAECT8193L1ZJ

Purchase Order No : TFSKPL/PO/24-25/000068

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
1.	Full sleeve chinese color white shirt for Lounge (Size 38 for female)	6203	2 Pcs	550	1,100	
2.	Full sleeve chinese color white shirt for Lounge (Size 40 for male)	6203	4 Pcs	550	2,200	
3.	Full sleeve chinese color white shirt for Lounge (Size 42 for male)	6203	10 Pcs	550	5,500	
4.	Full sleeve chinese color white shirt for Lounge (Size 44 for male)	6203	2 Pcs	550	1,100	
5.						
6.						
7.						
8.						
				CGST (%)	-	
				SGST (%)	-	
				ROUND OFF		
<b>Bank Holder Name : NEW S.K. TAILORS</b>				<b>TOTAL</b>	<b>9,900</b>	
<b>Bank Name : INDIAN BANK</b>				<b>ADVANCE PAYMENT</b>	<b>9,900</b>	
<b>Branch : SHYAMBAZAR</b>				<b>GRAND TOTAL</b>	<b>-</b>	
<b>Bank A/C NO : 50124886052</b>						
<b>Bank IFSC CODE : IDIB000K773</b>						



Invoice Total (In Words) :

Certified that Particulars given above are true & correct.

GST PAYABLE ON REVERSE CHARGE:

ALL SUBJECT TO KOLKATA JURISDICTION

For New S.K. Tailors

Abdul Salam

Authorized Signatory

Documents Submission Details:

Location:- D. Lounge.

Date:- 1/11/24 Time:- 5:13 Pm.

Employee ID:- 1000610

Name:- Abhijit Dey.

Department:- HR

Signature:- [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 1/11/24 Time: 17:13 Pm

S. No. 865 R.A. Sign. JAYAM

RA Name & Emp. ID: 1001874

# Purchase Order

Order Number : TFSKPL/PO/24-25/000068  
Supplier Code : RV242522903 [ V0001138 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>NEW S.K TAILORS</b>  83L H 5, BELGACHIA ROAD, KOLKATA-700037/KOLKATA, West Bengal, India  Order Address Code :	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	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	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>  1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : <b>BJAPST368P</b> Supplier GST No : <b>19BJAPST368P1Z6</b> Supplier Contact No : <b>9836577290</b> Contact Person Name : <b>PERWEZ AHMED</b> Supplier Email : <b>sktailors4u@gmail.com</b>	Cost Center Code : <b>90310037</b> Cost Center Name : <b>KOL TRAVEL CLUB LOUNGE DOMESTIC</b> Project ID : PO Category : <b>Non Consumable</b>	GSTIN No : <b>19AAECT8193L1ZJ</b>  Payment Term : <b>100 % ADVANCE</b>	Comp GST No : <b>19AAECT8193L1ZJ</b>  PO Creation Date : <b>21/06/2024</b> PO Approval Date : <b>08/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</b>

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	6203		Full sleeve chinese color white shirt for Lounge	Shirt Size 38 for female	E01	2.00	NOS	550.00	0.00	550.00	1,100.00	3	3	1,155.00
2	6203		Full sleeve chinese color white shirt for Lounge	Shirt Size 40 for male	E01	4.00	NOS	550.00	0.00	550.00	2,200.00	3	3	2,310.00
3	6203		Full sleeve chinese color white shirt for Lounge	Shirt Size 42 for male	E01	10.00	NOS	550.00	0.00	550.00	5,500.00	3	3	5,775.00
4	6203		Full sleeve chinese color white shirt for Lounge	Shirt Size 44 for male	E01	2.00	NOS	550.00	0.00	550.00	1,100.00	3	3	1,155.00
<b>Total Qty :</b>						<b>18.00</b>								

**Total Basic PO Amount** 9,900.00  
**Total Other Charges**  
**SGST Amount** 247.50  
**CGST Amount** 247.50

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.

Transfer From: Wol Stores      Date: 1/11/24  
 Legal Entity: Su Tailors  
 Location: Domburg  
 Outlet/Cost Center: 920-0034

Transfer To: \_\_\_\_\_  
 Legal Entity: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Sl No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items as per attached invoice			

Transferring Unit  
 RA Approval Name: Jayanta / 1/11/24  
 Signature: [Signature]  
 Location Business Finance Name: [Signature]  
 Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit  
 RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: [Signature]  
 Signature: 1.11.24  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_