

INVOICE

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



Reverse Charge :

Invoice No : 35/2024-25

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/24-25/000110

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
1.	Black Pant for lounge (30 Size)	6203	50 Pcs	650	32,500	
2.	Black Pant for lounge (32 Size)	6203	100 Pcs	650	65,000	
3.	Black Pant for lounge (34 Size)	6203	100 Pcs	650	65,000	
4.	Black Pant for lounge (36 Size)	6203	100 Pcs	650	65,000	
5.	Black Pant for lounge (38 Size)	6203	80 Pcs	650	52,000	
6.	Black Pant for lounge (40 Size)	6203	30 Pcs	650	19,500	
7.						
8.						
				CGST (%)	-	
				SGST (%)	-	
				ROUND OFF		



Bank Holder Name : **NEW S.K. TAILORS**

Bank Name : **INDIAN BANK**

Branch : **SHYAMBAZAR**

Bank A/C NO : **50124886052**

Bank IFSC CODE : **IDIB000K773**

TOTAL	299,000
ADVANCE PAYMENT	299,000
GRAND TOTAL	-

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:- HR Date:- 1.11.24 Time:- 5.13 P.m.

Employee ID:- 1000610
Name:- Abhijit Dey
Department:- HR

Signature:- [Signature]



Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000110

Supplier Detail NEW S.K TAILORS Supplier Code : RV242522903 [V0001138] 83L H 5, BELGACHIA ROAD, KOLKATA-700037,KOLKATA,West Bengal,India(V0001138)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
PAN No : BJAPS7368P Supplier GST No : 19BJAPS7368P1Z6 Supplier Contact No : 9836577290 Contact Person Name : PERWEZ AHMED Supplier Email : sktailors4u@gmail.com	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
Cost Center Code : 90385001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ	Payment Term : 100% advance along with GST PO Creation Date : 13/08/2024 PO Approval Date : 21/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	black pants	6103	Black pants for lounge	Black pants for lounge	E01	50.00	NOS	650.00	0.00	650.00	32,500.00	3	3	34,125.00
2	black pants	6103	Black pants for lounge	Black pants for lounge	E01	100.00	NOS	650.00	0.00	650.00	65,000.00	3	3	68,250.00
3	black pants	6103	Black pants for lounge	Black pants for lounge	E01	100.00	NOS	650.00	0.00	650.00	65,000.00	3	3	68,250.00
4	black pants	6103	Black pants for lounge	Black pants for lounge	E01	100.00	NOS	650.00	0.00	650.00	65,000.00	3	3	68,250.00
5	black pants	6103	Black pants for lounge	Black pants for lounge	E01	80.00	NOS	650.00	0.00	650.00	52,000.00	3	3	54,600.00
6	black pants	6103	Black pants for lounge	Black pants for lounge	E01	30.00	NOS	650.00	0.00	650.00	19,500.00	3	3	20,475.00
Total Qty :						460.00								

Total Basic PO Amount 299,000.00

Total Other Charges

SGST Amount 7,475.00

CGST Amount 7,475.00

Grand Total PO Amount 313,950.00

Amount In Words : Rupees Three Lakh Thirteen Thousand Nine Hundred Fifty Only
Remarks : Freight charges at actual
Standard Terms And Condition :

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:

8/1/2024

Transfer From: Walston
 Legal Entity
 Location
 Outlet/Cost Center

S.K. Taylor
 922 no. 35

Transfer To:
 Legal Entity
 Location
 Outlet/Cost Center

HR

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

Transferring Unit
 RA Approval Name: Jayan
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]

Receiving Unit
 RA Approval Name: Abhinit Day
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]