

24

INVOICE

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



Reverse Charge :

Invoice No : 39/2024-25

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

(M) : 9830121358

Invoice Date : 23/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 : 19AADCB2762L1ZF

Purchase Order No : TFSKPL/PO/24-25/000109

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
✓1.	Black Shirts for lounge Chinese collar (36 Size)	6203	80 Pcs	550	44,000	
✓2.	Black Shirts for lounge Chinese collar (38 Size)	6203	100 Pcs	550	55,000	
✓3.	Black Shirts for lounge Chinese collar (40 Size)	6203	80 Pcs	550	44,000	
✓4.	Black Shirts for lounge Chinese collar (42 Size)	6203	70 Pcs	550	38,500	
✓5.	Black Shirts for lounge Chinese collar (44 Size)	6203	30 Pcs	550	16,500	
✓6.	Black Shirts for lounge Chinese collar (38 Size)	6203	50 Pcs	550	27,500	
7.						
8.						
				CGST (%)	-	
				SGST (%)	-	
				ROUND OFF		
Bank Holder Name : NEW S.K. TAILORS				TOTAL	225,500	
Bank Name : INDIAN BANK				ADVANCE PAYMENT	225,500	
Branch : SHYAMBAZAR				GRAND TOTAL	-	
Bank A/C NO : 50124886052						
Bank IFSC CODE : IDIB000K773						

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:- 25/11/24 Time:- 17pm
Employee ID:- 1000610
Name:- Abhijit Das
Department:- HR
Signature:- [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 23/11/24 Time: 17.20
S. No. 1483 R.A. Sign. Q
RA Name & Emp. ID: suaieta

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000109

Supplier Detail NEW S.K TAILORS Supplier Code : RV242522903 [V0001138] 83L H 5, BELGACHIA ROAD, KOLKATA-700037KOLKATA,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 : BJAPST7368P Supplier GST No : 19BJAPST7368P1Z6 Supplier Contact No : 9836577290 Contact Person Name : PERWEZ AHMED Supplier Email : sktailors4u@gmail.com		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 : 20/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve	
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			

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		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	80.00	NOS	550.00	0.00	550.00	44,000.00	3	3	46,200.00
2		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	100.00	NOS	550.00	0.00	550.00	55,000.00	3	3	57,750.00
3		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	80.00	NOS	550.00	0.00	550.00	44,000.00	3	3	46,200.00
4		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	70.00	NOS	550.00	0.00	550.00	38,500.00	3	3	40,425.00
5		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	30.00	NOS	550.00	0.00	550.00	16,500.00	3	3	17,325.00
6		6103	black shirts for lounge Chinese collar	black shirts for lounge Chinese collar	E01	50.00	NOS	550.00	0.00	550.00	27,500.00	3	3	28,875.00
Total Qty :						410.00								

Total Basic PO Amount **225,500.00**
 Total Other Charges
 Total Amount **5,637.50**
 Total GST Amount **5,637.50**

