

INVOICE

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

19



Reverse Charge :

Invoice No : 43/2024-25

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

(M) : 9830121358

Invoice Date : 30/DEC/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/24-25/000291

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
1.	Lounge Blazer	6203	2 Pcs	2,900	5,800	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
				CGST (%)	-	
				SGST (%)	-	
				ROUND OFF		
Bank Holder Name : NEW S.K. TAILORS				TOTAL	5,800	
Bank Name : INDIAN BANK				ADVANCE PAYMENT		
Branch : SHYAMBAZAR				GRAND TOTAL	5,800	
Bank A/C NO : 50124886052						
Bank IFSC CODE : IDIB000K773						

Invoice Total (In Words) : **Five Thousand Eight Hundred Only**

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:- Main Kitchen
 Date:- 30/12/24 Time:- 5:33 PM
 Employee ID:- 1000561
 Name:- Crown Shyam De
 Department:- Main Kitchen
 Signature:- *Crown*

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 30/12/24 Time: 17:55
 S. No. 2633 R.A. Sign: *Jaya*
 RA Name & Emp. ID: 1001874

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000291

Supplier Detail NEW S.K TAILORS Supplier Code : RV242522903 [V0001138]		Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport		Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	
83L H 5, BELGACHIA ROAD, KOLKATA-700037KOLKATA, West Bengal, India(V0001138)		N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052		N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	
PAN No : BJAPS7368P Supplier GST No : 19BJAPS7368P1Z6 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 : 19AADCB2762L1ZF Payment Term : 30 Days PDC from the date of invoice PO Creation Date : 29/11/2024 PO Approval Date : 07/12/2024 PO Currency : INR Buyer Name : Santosh Sawant	

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	Lounge Blazer	6203	Lounge Blazer	lounge blazer	E01	2.00	NOS	2,900.00	0.00	2,900.00	5,800.00	6	6	6,496.00
Total Qty :						2.00								

Total Basic PO Amount	5,800.00
Total Other Charges	
SGST Amount	348.00
CGST Amount	348.00
Grand Total PO Amount	6,496.00

Amount In Words : Rupees Six Thousand Four Hundred Ninety Six Only
 Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline : 16/12/2024
 Mobilization Date : 16/12/2024
 Defects Liability Period : 31/08/2025
 Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Santosh Sawant	8879660007
Mail Dhadave	8879660007
Email - ID	

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: 30/12/24

Transfer From: Wool Stores

Legal Entity: SK Tailors

Location: 9th, W. 43

Transfer To: Max Hutch

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	City
		<u>George Blower</u>			<u>2</u>

Transferring Unit

RA Approval Name: Prayanta 30/12/24

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: Spandan Sharma Duj

Signature: [Signature]

Location GM Name: _____

Signature: _____

Updated in Navision FAR GL Manager Name: _____

Signature: _____