

INVOICE

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

18



Reverse Charge :

Invoice No : 44/2024-25

Invoice Date : 30/DEC/2024

State : West Bengal State Code : 19

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

GSTIN : 19BJAPS7368P1Z6

(M) : 9830121358

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/24-25/000108

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
1.	Tailor made Black chef pant	6103	100 Pcs	650	65,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
					CGST (%)	-
					SGST (%)	-
					ROUND OFF	
					TOTAL	65,000
					ADVANCE PAYMENT	65,000
					GRAND TOTAL	-

Bank Holder Name : NEW S.K. TAILORS

Bank Name : INDIAN BANK

Branch : SHYAMBAZAR

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:- Main Kitchen
Date:- 30/12/24 6/1/25 Time:- 5:33pm

Employee ID:- 1000651
Name:- Gouni Shome Das
Department:- main kitchen

Signature:- [Handwritten Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 30/12/24 Time: 17:33

S. No. 2634 R.A. Sign: [Signature]

RA Name & Emp. ID: 100/874

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000108

Supplier Detail		Shipped Location		Invoice Location	
NEW S.K TAILORS Supplier Code : RV242522903 [V0001138]		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	
83L H 5, BELGACHIA ROAD, KOLKATA-700037,KOLKATA,West Bengal,India(V0001138)		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	
PAN No : BJAPS7368P Supplier GST No : 19BJAPS7368P1Z6 Supplier Contact No : 9836577290 Contact Person Name : PERWEZ AHMED Supplier Email : sktailors4u@gmail.com		Cost Center Code : 90320001 Cost Center Name : Culinary 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	

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	Tailor made Black chef pant	Tailor made Black chef pant	E01	100.00	NOS	650.00	0.00	650.00	65,000.00	3	3	68,250.00
Total Qty :						100.00								

Total Basic PO Amount 65,000.00
 Total Other Charges
 SGST Amount 1,625.00
 CGST Amount 1,625.00
Grand Total PO Amount 68,250.00

Amount In Words : Rupees Sixty Eight Thousand Two Hundred Fifty Only
 Remarks : Freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
sonali dhadve	8976944091	sonali.dhadve@k-corp.in	
antosh sawant	8879660007	antosh.sawant@k-corp.in	

Asset Transfer Form

This form is to be used for 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- 29/12/24

Transfer From: WalStore
 Legal Entity
 Location

Su. Tailors
Qu. no. 44

Transfer To: Hambleton
 Legal Entity
 Location
 Outlet/Cost Center

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Black Cheffart</u>			<u>100</u>

Transferring Unit
 RA Approval Name: Joyanta 50/12/24
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____

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

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____