

INVOICE

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

16



Reverse Charge :

Invoice No : 45/2024-25

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/24-25/000202

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.	
1.	Kitchen executive Full shirts	6115	12 Pcs	575	6,900		
2.	Kitchen Executive Black pants formal	6115	8 Pcs	650	5,200		
3.							
4.							
5.							
6.							
7.							
8.							
				CGST (%)	-		
				SGST (%)	-		
				ROUND OFF			
Bank Holder Name : NEW S.K. TAILORS					TOTAL	12,100	
Bank Name : INDIAN BANK					ADVANCE PAYMENT	12,100	
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: Main Kitchen
 Date: 30/12/24 Time: 5:33 PM

Employee ID: 1000651
 Name: Gourishankar Das
 Department: Production
 Signature: [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 30/12/24 Time: 17:33
 S. No. 2632 R.A. Sign. JNYA
 RA Name & Emp. ID: 100/874

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000202

Supplier Detail NEW S.K TAILORS Supplier Code : RV242522903 [V0001138]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
83L H 5, BELGACHIA ROAD, KOLKATA-700037(KOLKATA, 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 : 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 : 19AADCB27E2L1ZF Payment Term : 100% advance along with GST PO Creation Date : 17/10/2024 PO Approval Date : 18/10/2024 PO Currency : INR Buyer Name : Sonali Dhaive

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	Kitchen executive Full shirts Tailor made	6115	Kitchen executive Full shirts	Kitchen executive Full shirts	E01	12.00	NOS	575.00	0.00	575.00	6 900.00	3	3	7,245.00
2	Kitchen Executive Black pants	6115	Kitchen Executive Black pants formal	Kitchen Executive Black pants formal	E01	8.00	NOS	650.00	0.00	650.00	5 200.00	3	3	5,460.00
Total Qty :						20.00								

Total Basic PO Amount	12,100.00
Total Other Charges	
SGST Amount	302.50
CGST Amount	302.50
Grand Total PO Amount	12,705.00

Amount In Words : Rupees Twelve Thousand Seven Hundred Five Only
 Remarks : freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

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: 30/11/2014

Transfer From: Wal Storey

SU Tailors Shop

Transfer To: Main Market

Legal Entity: _____
Location: _____
Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>Kitchen Excess Full Shirts</u>			<u>12</u>
		<u>4 ? Black Pants</u>			<u>8</u>

Transferring Unit
 RA Approval Name: Jayanta 30/12/2014
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____

Location Business Finance Name: _____
 Signature: _____

Location Business Finance Name: Chowdhury
 Signature: _____

Location GM Name: _____
 Signature: _____

Location GM Name: _____
 Signature: _____

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

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