

INVOICE

17

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



Reverse Charge :

Invoice No : 46/2024-25

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/24-25/000084

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (Rs.)	P.
1.	Tailor made CDP coat, Black liner and name embroidery in black	6203	3 Pcs	820	2,460	
2.	Tailor made DCDP coat, Black liner only mention Chef in embroidery, no name	6203	58 Pcs	820	47,560	
3.	Tailor made Sous Chef coat, Blue liner and Chef name in blue embroidery	6203	27 Pcs	1,100	29,700	
4.						
5.						
6.						
7.						
8.						
				CGST (%)	-	
				SGST (%)	-	
				ROUND OFF		
Bank Holder Name : NEW S.K. TAILORS				TOTAL	79,720	
Bank Name : INDIAN BANK				ADVANCE PAYMENT	53,390	
Branch : SHYAMBAZAR				GRAND TOTAL	26,330	
Bank A/C NO : 50124886052						
Bank IFSC CODE : IDIB000K773						

Invoice Total (In Words) : Twenty Six Thousand Three Hundred Thirty 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 6/1/25 Time:- 5:33 PM
 Employee ID:- 1000651
 Name:- Gourishankar Das
 Department:- Main Kitchen
 Signature:- [Signature]

Travel Food Services Private Ltd

TFS REVENUE ASSURANCE INWARD

Date: 30/12/24 Time: 17:33 R
 S. No. 2631 R.A. Sign. JAYANTA
 RA Name & Emp. ID : 1001874

Purchase Order

Order Number : TFSKPL/PO/24-25/000084
Supplier Code : RV242522903 [V0001138]

Supplier Detail NEW S.K TAILORS	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83L H 5, BELGACHIA ROAD, KOLKATA-700037KOLKATA,West Bengal,India	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 27AAECT8193L2ZL	Comp GST No : 19AAECT8193L1ZJ
PAN No : BJAPST368P Supplier GST No : 19BJAPST368P1Z6 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	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the material	PO Creation Date : 18/07/2024 PO Approval Date : 22/07/2024 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		6203	Tailor made CDP coat	Tailor made CDP coat, Black liner and name embroidery in black	E01	36.00	NOS	820.00	0.00	820.00	29,520.00	3	3	30,996.00
2		6203	Tailor made DCDDP coat	Tailor made DCDDP coat, Black liner only mention Chef in embroidery, no name	E01	58.00	NOS	820.00	0.00	820.00	47,560.00	3	3	49,938.00
3		6203	Tailor made Sous Chef coat	Tailor made Sous Chef coat, Blue liner and Chef name in blue embroidery	E01	27.00	NOS	1,100.00	0.00	1,100.00	29,700.00	6	6	33,264.00
						Total Qty :		121.00						

Total Basic PO Amount 106,780.00
Total Other Charges
SGST Amount 3,709.00
CGST Amount 3,709.00

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 To: Maya Walker
 Legal Entity
 Location
 Outlet/Cost Center

Transfer From: NO/Stores
 Legal Entity: Sy Sailors
 Location: General
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>A-11 Menas</u>			
		<u>as per</u>			
		<u>attached</u>			
		<u>invoice</u>			

Transferring Unit
 RA Approval Name: Jayanta 30/12/24
 Signature: [Signature]
 Location Business Finance Name: 13/155A
 Signature: [Signature]

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Young Shonan Dui
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____