

TAX INVOICE

Subject to Mumbai Jurisdiction.

SELLER SAMRAT PRESENTATION 179 , YUSUF MEHERALI ROAD 54 COMMERCIAL CHAMBER , 4th FLOOR MUMBAI - 400 003 , INDIA TEL NO. 2344 3162, FAX :- 0091 22 2347 5962	Invoice No. & Date 123/L/2425 08.10.2024	SELLER STATE CODE 27
	Buyer's Order No. & Date PO NO. TFSKPL/PO/24-25/000181 DT - 24.09.2024	
	SELLER GST NO : 27AEKPP1731R1ZV	

BUYER TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL CLUB LOUNGE, OLD COMPLEX, HOWRAH RAILWAY STATION , HOWRAH , WEST BENGAL 711101	BUYER GST NO : 19AADCB2762L1ZF
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Mode of Transport	LR No.	State of Origin of Goods MAHARASHTRA	State of Final Destination WEST BENGAL
Place of Loading MUMBAI		Terms of Delivery & Payments 100% ADVANCE	
Final Destination HOWRAH			

Nos. of Cartons	H.S.CODE	Description of Goods	Quantity	Rate	Amount
	4411	WOODEN FOOD MENU FOLDER	10	780.00	7,800.00
	4411	WOODEN BAR MENU FOLDER	10	630.00	6,300.00

BANK DETAILS: SAMRAT PRESENTATION BANK NAME : INDUSIND BANK BANK BRANCH : MASJID BUNDER ACCOUNT NO : 201001960182 IFSC CODE : INDB0000737	TOTAL	14100.00
	SGST	0.00
	CGST	0.00
	IGST 18%	2538.00
	COURIER CHARGES	1800.00
	Grand Total	Rs. 18438.00

Amount Chargeable (in words) TOTAL VALUE RUPEE :EIGHTEEN THOUSAND FOUR HUNDRED THIRTY EIGHT ONLY.	Signature & Date
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000181

Supplier Detail SAMRAT PRESENTATION Supplier Code : RV232415386 [V0000633]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
179, 54 COMMERCIAL CHAMBERS, 4TH FLOOR, MUMBAI,MEHERALI ROAD, MASJID, MANDVI, MUMBAI,,India(V0000633)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AEKPP1731R Supplier GST No : 27AEKPP1731R1ZV Supplier Contact No : Contact Person Name : Yahaya Parack Supplier Email : info@samrat.net.in	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Marketing	Payment Term : 100% Payment advance with order PO Creation Date : 24/09/2024 PO Approval Date : 24/09/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		4411	Irish house wooden menu covers	Irish house wooden menu covers for Food size 28x22 cm (WXH)	E01	10.00	Each	780.00	0.00	780.00	7,800.00	18	9,204.00
2		4411	Irish house wooden cover for Liquor	Irish house wooden cover for Liquor menu 23 x 25 cm (W x H)	E01	10.00	Each	630.00	0.00	630.00	6,300.00	18	7,434.00
3		4411	Courier charges	Courier charges	E01	1.00		1,800.00	0.00	1,800.00	1,800.00	0	1,800.00

Total Qty : 21.00

Total Basic PO Amount	15,900.00
Total Other Charges	0.00
IGST Amount	2,538
Grand Total PO Amount	18,438.00

Amount In Words : Rupees Eighteen Thousand Four Hundred Thirty Eight Only

Remarks : Irish House menu covers

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000181	RV232415386	SAMRAT PRESENTATION	1	Samarjit Pani ,	24-Sep-2024 11:43:58	Samarjit Pani	24-Sep-2024 11:46:47	Approved	.

Showing 1 to 1 of 1 entries

Cancel

PR No	181	PO Date	Supplier	samrat	PO Cate	PO Approval Stag	Assi
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Showing 1 to 1 of 1 entries