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GST INVOICE

SHIBANKA ENTERPRISE

Printing & General Order Suppliers

Sodepur Ghoshpara, Vivekananda Park, P.O. Panshila, Kolkata - 700 112

Mobile : 8013223348, E-mail : shibanka1970@gmail.com

GSTN. : 19ASHPB6999CIZF

Serial No. of Invoice : 115	GST Registration No. : 19AAECT8193L1ZJ	D.C. No. : P.O. No. :	Date :
Date of Invoice : 20.05.2023	State : West Bengal State Code : WB 19	P.O. Date :	

Details of Receiver (Billed to) : Travel Food Services Kolkata Pvt. Ltd. Airport, Kolkata	Details of Consignee (Shipped to) :
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Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount	
					Rs.	P.
1.	Soft Board (3x1) feet	48201000	1 Pcs	100/- Sq. Feet	300	00

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
20/5/23 62411- R.D

Travel Food Services Kolkata Pvt. Ltd. (RPL)
SECURITY INWARD
Entry No. 20820
Date 20/5/23 In Time 18:41
Vehicle No.
Security Sign.

	Total			300	00
		CGST	6%	27	00
		SGST	6%	27	00
		Round Off		+	00
		Grand Total			354


Rupees... Three Hundred Fifty Four Only.

SHIBANKA ENTERPRISE
E&OE
For SHIBANKA ENTERPRISE

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	2/6/23
DESCRIPTION OF ASSET	Soft Board Aw
NAME OF VENDOR	Chubank
WHETHER INVOICE RECEIVED	Yes
INVOICE NO AND DATE	115
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Raju Das
DEPARTMENT WHERE ASSET TRANSFERRED	Amnt Six Cabin
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Subhodit Nath
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Subhodit Nath

 STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
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