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Tax Invoice

ORIGINAL FOR RECIPIENT


 SUPREME HOSPITALITY DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA NAGAR, NSC BOSE ROAD, NEAR PLY WOOD HOUSE, KOLKATA-700040 Phone no.: 9831713454 Email: support@supremehospitality.co.in GSTIN: 19AJEPR3822N1ZP State: 19-West Bengal	Invoice No. SH/2024-25/72	Date 10-07-2024
	Place of supply 19-West Bengal	PO date 03-06-2024
	PO number TFSKPL/PO/24-25/000030	

Bill To TRAVEL FOOD SERVICES KOLKATA PVT LTD N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052 GSTIN : 19AAECT8193L1ZJ State: 19-West Bengal	Ship To N.S.C.B. INTERNATIONAL AIRPORT, VIP ROAD, 83, GATE NO - 3C, KAZI NAZRUL ISLAM SARANI, DUM DUM KOLKATA - 700052
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SL NO	ITEM	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TOASTER DOOR GASKET (FOR SUBWAY MERRYCHEF)		1	Pcs	₹ 22,200.0	₹ 3,996.0 (18%)	₹ 26,196.0
	Total		1			₹ 3,996.0	₹ 26,196.0

Invoice Amount In Words Twenty Six Thousand One Hundred Ninety Six Rupees only	Amounts Sub Total ₹ 26,196.0 Total ₹ 26,196.0 Received ₹ 26,196.0 Balance ₹ 0.0
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 22,200.0	9%	₹ 1,998.0	9%	₹ 1,998.0	₹ 3,996.0
Total	₹ 22,200.0		₹ 1,998.0		₹ 1,998.0	₹ 3,996.0

Bank Details Name : AXIS BANK, MAHAMAYATALA Account No. : 922020046467886 IFSC code : UTIB0003020 Account holder's name : SUPREME HOSPITALITY	Terms and conditions 1. Goods once sold will not be taken back. 2. Interest@ 24% will be charged if the invoice is not paid within 30 days from the invoice date. 3. All disputes to be settled at kolkata court only.	For : SUPREME HOSPITALITY  <i>Ramprasad</i> Authorized Signatory
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10/7/24
10584

Ramprasad
10/7/24

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 31124
 Date 10/7/24 In Time 13.5
 Vehicle No.
 Security Sign. SWS/8K

Purchase Order

Order Number : TFSKPL/PO/24-25/000030
Supplier Code : RV232415621 [V0000868]

Supplier Detail SUPREME HOSPITALITY	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
DAYAL UDYOG, FLAT NO - A2, 2ND FLOOR, 2/62 SURYA, NAGAR, NSC BOSE ROAD, NEAR PLYWOOD HOUSE,, India	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	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
PAN No : AJEPR3822N Supplier GST No : 19AJEPR3822N1ZP Supplier Contact No : Contact Person Name : Rajan Rout Supplier Email : support@supremehospitality.co.in	Cost Center Code : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : Maintenance	Payment Term : 100% advance with GST.	PO Creation Date : 15/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Merry Chef Gasket	Merry Chef Gasket (DOOR SEAL)	E01	1.00	%	22,700.00	0.00	22,700.00	22,700.00	9	9	26,786.00
Total Qty :						1.00								

Total Basic PO Amount 22,700.00
Total Other Charges
SGST Amount 2,043.00
CGST Amount 2,043.00
Grand Total PO Amount 26,786.00

Amount In Words : Rupees Twenty Six Thousand Seven Hundred Eighty Six Only
Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be extra at actuals.
Installation: Installation Inclusive.
Warranty: 12 Months Warranty..
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope.
Outlet Name :KOL SUBWAY
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

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: 10/17/14

Transfer From: Walston
 Legal Entity _____
 Location _____

Supreme Hospitality
Invoice no 72

Transfer To: _____
 Legal Entity _____

Subway
 Location _____

Outlet/Cost Center _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1	<u>Food tag Dispenser</u>	<u>Appl'</u>			<u>1</u>

Transferring Unit

RA Approval Name _____
 Signature _____

Location Business Finance Name _____
 Signature [Signature]

Location GM Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____
 Signature _____

Receiving Unit

RA Approval Name _____
 Signature _____

Location Business Finance Name Tabin Kumar Me zende
 Signature [Signature]

Location GM Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____
 Signature _____

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PAN No : AJEPR3822N Supplier GST No : 19AJEPR3822N1ZP Supplier Contact No : Contact Person Name : Rajan Rout Supplier Email : support@supremehospitality.co.in	Cost Center Code : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : Maintenance	Payment Term : 100% advance with GST.	PO Creation Date : 15/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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PO Status

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
TFSKPL/PO/24-25/000030	RV232415621	SUPREME HOSPITALITY	1	Chhabir Sahoo , Sudipto Bose	15-May-2024 17:12:49	Chhabir Sahoo	15-May-2024 17:27:04	Rejected	Pls select correct
TFSKPL/PO/24-25/000030	RV232415621	SUPREME HOSPITALITY	1	Lovejot Sekhon , Sudipto Bose	21-May-2024 16:49:49	Lovejot Sekhon	21-May-2024 19:19:30	Approved	ok
TFSKPL/PO/24-25/000030	RV232415621	SUPREME HOSPITALITY	2	Shama Nair ,	21-May-2024 19:19:30	Shama Nair	23-May-2024 15:26:02	Approved	Approved

Showing 1 to 3 of 3 entries

< 1 >

Cancel

5	Review View Print		TFSKPL-2425-00020	TFSKPL/PO/24-25/000028	13 - May - 2024	RV232415621	SUPREME HOSPITALITY	Maintenance	Acknowledgement By
6	Review View Print		KAPCO-2425-00069	KAPCO/PO/24-25/000058	29 - Apr - 2024	RV232422611	Supreme Creation	New Asset- Existing Unit	Acknowledgement By
7	Review View Print		KAPCO-2425-00073	KAPCO/PO/24-25/000057	26 - Apr - 2024	RV232421103	Supreme Agencie	Maintenance	Released to Sup
8	Review View Print		KAPCO-2425-00068	KAPCO/PO/24-25/000048	22 - Apr - 2024	RV232421105	SUPREME KITCHEN EQUIPMENT	Maintenance	Released to Sup
9	Review View Print		KAPCO-2425-00057	KAPCO/PO/24-25/000040	20 - Apr - 2024	RV232421105	SUPREME KITCHEN EQUIPMENT	Maintenance	Acknowledgement By
10	Review View Print		KAPCO-2425-00021	KAPCO/PO/24-25/000029	16 - Apr - 2024	RV232422611	Supreme Creation	New Asset- Existing Unit	Terminated