

## Tax Invoice

<b>The Work Station Inc</b> 130 Basanta Lal Saha Road Kolkata-700053 PAN NO-GCKPS0733N GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. <b>WS/KOL21-22/0137</b>	Dated <b>30-Mar-2022</b>
Buyer <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>WS/KOL21-22/0137</b>	Other Reference(s)
	Buyer's Order No. <b>BBS/PO/21-22/00093</b>	Dated <b>25-Mar-2022</b>
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Amount
1	<b>Charges for Promotional Activity 998596</b> FOOD TAG HOLDER NO Qty-50 @ 45	998596		2,250.00
2	<b>Charges for Promotional Activity 998596</b> TRANSPORTATION	998596		1,000.00
3	<b>Out Put IGST</b>			585.00
<b>Total</b>				<b>₹ 3,835.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Eight Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998596	3,250.00	18%	585.00	585.00
<b>Total</b>	<b>3,250.00</b>		<b>585.00</b>	<b>585.00</b>

Tax Amount (in words) : **INR Five Hundred Eighty Five Only**

Remarks:

Invoice of the Project of Food tag acrylic stand

Company's PAN : **GCKPS0733N**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (363205010025041)**

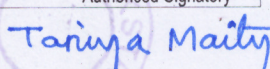
A/c No. : **363205010025041**

Branch & IFS Code : **Kidderpore, 24-D, Ekbalpur & UBIN0536326**

for The Work Station Inc

Authorised Signatory

This is a Computer Generated Invoice

  
 Tarinya Maity





# Purchase Order

Page No: 3/25/2022 12:11:50 PM

Order Number BBS/PO/21-22/00093

Shipped Location  
Bhubaneswar Airport

Invoice Location  
Bhubaneswar Airport

New Domestic Terminal Building,  
Biju Patnaik International Airport  
751020  
India

New Domestic Terminal Building,  
Biju Patnaik International Airport  
751020  
India

Corporate Address  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018  
State  
Maharashtra  
State Name  
27AADCB2762L1Z1  
Comp GST No.  
21AADCB2762L1ZU  
GSTIN No.  
Requisition No.  
PO Entry Date 3/25/2022

Vendor No. V0002129

The Work Station Inc  
95/2 Purna Chandra Mitra Lane,  
KOLKATA, India 700033  
India

P.A.N. No. GCKPS0733N  
State Code 19  
State Name West Bengal  
Vendor GST No. 19GCKPS0733N1ZV  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email workstationevents@gmail.com  
Vendor Phone No. 9804303861

Contact Person  
Contact No.  
E-Mail  
ETA: 3/29/2022  
Payment Terms Net 120 Days

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	2000985	998596	FOOD TAG HOLDER NO	NOS	45.00	50	18.00	0.00	0	0	2250.00
2	OTHER CHARGES	998596	TRANSPORTATION		1,000.00	1	18.00	0.00	0	0	1000.00
Total Unit										51.00	

Payment Terms: 120 days from the invoice submission. Req of Food Tags Holder for all the outlets in Bhubaneswar: Qty - 50 Size-3.5 inch x 2.5 inch Specs: Acrylic Stand

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Dispatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

### Total Taxable INR

Excise Amount 0.00  
IGST Amount 585.00  
Cess 0.00

### Total INR Incl. Taxes

3,835.00





@TFS Gaurav Sir - Sharing below PR & PO requirements for MALE, MUMTI, Chennai, Kolkata, Shubansheer, Delhi & Bangalore. The details are also listed in the table above for reference. Request you to kindly help with approval.

**MALE**

PR- PO129 & PO/21-22/001842 Food Tags for Domestic, Loyalty & International Lounge for Regular cycle from 1st to 7th April & Gudi Padwa. Total amount with GST is Rs. 6419.2

**MUMTI**

PR- PO129 & T1/PO/21-22/001171 Tilt Ticker, Goggles & Food Tags for Gudi Padwa. Total amount with GST is Rs. 1964.7

**CHN**

PR- PO129 & CHN/PO/21-22/002472 In-House Menu Food & Bar Folders & Inlays. Total amount with GST is Rs. 22243.

PR- PO130 & CHN/PO/21-22/002489 Menu Board & Food Tags for Outlets reopening. Total amount with GST is Rs. 18224

**KOL**

PR- PO129 & PO/21-22/001357 Food Tags for CHMS & ESTL & Esset Standee for TCL. Total amount with GST is Rs. 4071.

PR- PO130 & PO/21-22/001362 Decor for Christmas. Total amount with GST is Rs. 70800

**BBS**

PR- PO129 & BBS/PO/21-22/00093 Food Tag Holder for all the outlets. Total amount with GST is Rs. 3835

PR- PO129 & BBS/PO/21-22/00092 Menu Board for Caffeine, 100ccm, Biryani Bhai & Coffee Box & Signage for Goli's Street & Coffee Box Food Tags for Coffee Box. Total amount with GST is Rs. 13157.

**DEL**

PR- PO129 & PO/EXP/03/21-22/1011 Food Souleward Booth Standee. Total amount with GST is Rs. 2919.32.

PR- PO129 & PO/03/21-22/CAP/1015 Signage for Dominos. Total amount with GST is Rs. 48066.24

Payment Terms: 50% Advance

PR- PO129 & PO/EXP/03/21-22/1010 Marketing Collaterals for Dominos. Total amount with GST is Rs. 14803.4. Payment Terms: 50% Advance

**BLR**

PR- PO130 & PO/21-22/001876 Tilt Ticker & Food Tags for Ugadi. Total amount with GST is Rs. 2337.

2024-04-11

TFS Gaurav Sir

Hi,  
@TFS Gaurav Sir - Sharing below PR & PO requirements for MALE, MUMTI, Chennai, Kolkata, Shubansheer, Delhi & Bangalore. The details are also listed in the table above for reference. Request you to kindly help with approval...

okay

2024-04-11



**DELIVERY CHALLAN**

Office Copy

CHALLAN NO. :

**90**



Registered Office :  
130 Basanta Lal Saha Road, Kolkata 700 053  
Corporate Office :  
95/2 Purna Chandra Mitra Lane, Kolkata 700 033  
Email ID : workstationevents@gmail.com

Dispatch Date 01.04.22

To:

M/s

Address

Delivered To: TFS AIRPORT COUNTER

Destination: Bhubaneswar

Contact No: \_\_\_\_\_

Delivery Location: \_\_\_\_\_

Sl. No.	Size	Description / Specification Of Goods	Quantity	Remarks (if Any)
①		Food Tag Acrylic Stand Holder	50	

N.B.- Goods once received cannot be taken back and will be chargeable.  
Received the goods as per order & in good condition

TRAVEL FOOD STORES  
Bhubaneswar PVT. LTD.  
SEWING  
Date: 01/04/22

Taniya Maity

Receiver's Signature with stamp

Receiving Date :



**RE: TFS BBSR old bills submission**

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 7/30/2024 1:51 PM

To: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



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**From:** Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

**Sent:** 30 July 2024 13:35

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Fw: TFS BBSR old bills submission

Dear sir ,

This is the only invoice pending from our end of workstation post reco for Bhubaneshwar .

INVOICE NUMBER	INVOICE AMOUNT	LOCATION
21-22 0137	3835	TFSPL

Kindly approve .

Regards

Rishav

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**From:** THE WORK STATION INC <[workstationevents@gmail.com](mailto:workstationevents@gmail.com)>

**Sent:** Tuesday, July 30, 2024 12:18 PM

**To:** Risav Bhattacharyya <[risav.bhattacharyya@travelfoodservices.com](mailto:risav.bhattacharyya@travelfoodservices.com)>

**Subject:** Re: TFS BBSR old bills submission

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.


Respected Sir,  
Please check the attached bills as per your requirement.


On Mon, Jul 29, 2024 at 2:02 PM THE WORK STATION INC <[workstationevents@gmail.com](mailto:workstationevents@gmail.com)> wrote:

Respected Sir,  
Please check the attached bills as per your requirement.

 [BILL NO-037....pdf](#)



 [BILL NO-038....pdf](#)

 [BILL NO-0137.pdf](#)

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Thanks & Regards

The Work Station Inc.

Events & Media Studio.

Office no : 033-6555-5698/85

Email : [workstationevents@gmail.com](mailto:workstationevents@gmail.com)

Corporate Office - 130 Basanta Lal Saha Road, Kolkata 700-053

New Alipur (Near South City Garden)

Branch Office : 5, Russa Road South 2nd Lane, Kolkata - 700-033 .

(Near M R Bangur Hospital)



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Thanks & Regards

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