

Tax Invoice

The Work Station Inc 95/1 Purna Chandra Mitra Lane Kolkata-700033 GSTIN/UIN: 19GCKPS0733N1ZV E-Mail: Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. WS/KOL22-23/088	Dated 10-Sep-2022
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Kolkata Pvt Ltd. 83, Gate no. 3C, N.S.C.B. Airport Kan Nazrul Islam Sarani, Dum Dum, Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref. WS/KOL22-23/088	Other Reference(s)
	Buyer's Order No. PO/22-23/001093	Dated 7-Sep-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Promotional Activity 998596 Easel Standee Qty1 @810	998596				810.00
2	Charges for Promotional Activity 998596 Freight	998596				500.00
3						Out Put CGST 117.90
4						Out Put SGST 117.90
5	Rount Off					0.20
Total						₹ 1,546.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Five Hundred Forty Six Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	1,310.00	9%	117.90	9%	117.90	235.80
Total	1,310.00		117.90		117.90	235.80

Tax Amount (in words) : **INR Two Hundred Thirty Five and Eighty paise Only**

Remarks:
 Invoice for the project of Curry Kitchen Combo
 Creative Easel Stand Board
 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

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
 Date 8/9/22 Time 1:10P Sign R.D

for The Work Station Inc

 Authorised Signatory

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
 Date 20/10/22 Time 12:00P Sign R.D



Purchase Order

Order Number PO/22-23/001093

Page No:

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Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000730

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Netaji Subhash Chandra Bose International Airport
83 Gate No-3C, Kazi Nazrul Islam Sarani, Dum Dum

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival Gate no.3B

Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival Gate no.3B

The Work Station Inc

Travel Food Services Kolkata Pvt Ltd.

95/2 Purna Chandra Mitra Lane
KOLKATA, India 700033
India

Counter Biryani Bhai.
700052

Kolkata, 700052

P.A.N. No. GCKPS0733N
State Code 19
State Name West Bengal
Vendor GST No. 19GCKPS0733N1ZV

Contact Person
Contact No.
E-Mail
ETA: 09-09-2022
Payment Terms Net 120 days

IN

Requisition No.
PO Entry Date 07-09-2022

HSN\SAC

SNO	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000297	998596	EASEL STANDEE		MARKETING	NOS	810.00	1	18.00	0.00	0	810.00	810.00
2	FREIGHT	998596	FREIGHT		MATERIAL		500.00	1	18.00	0.00	0	500.00	500.00
								Total Unit			2.00		
								Total Taxable INR				1,310.00	

Payment Terms: 120 Days after invoice submission. Easel Standee for Curry Kitchen Combo Offer. Size: 2' x 3'. Qty: 1 No.
Specs: 5 mm sunboard with eco solvent vinyl print and matte lamination.

- 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 Despatching 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

Excise Amount 0.00
CGST Amount 117.90
SGST Amount 117.90
Cess 0.00
0.00

Total INR Incl. Taxes 1,545.80

Disclaimer - 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.



Purchase Order

Order Number PO/22-23/001093

Page No: 07-09-2022 16:21:16

Shipped Location

Vendor No. V0000730

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.

Invoice Location

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, New Terminal, Arrival
Gate no.3B

STO_STORES
Travel Food Services Kolkata Pvt Ltd.

NSCBI Airport, New Terminal, Arrival Gate no.3B
Counter Biryani Bhai.
Kolkata, 700052
India

Contact Person
Contact No.
E-Mail

ETA: 09-09-2022
Payment Terms Net 120 days

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE
LIMITED
Netaji Subhash Chandra Bose International
Airport
83 Gate No-3C, Kazi Nazrul Islam Sarani
,Dum Dum

Kolkata, 700052
State 19

State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ

Requisition No.
PO Entry Date 07-09-2022

RE: TFS KOLkata OLD BILLS SUBMISSION

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 7/30/2024 3:16 PM

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

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

ok



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

Sent: 30 July 2024 13:30

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

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

Subject: Fw: TFS KOLkata OLD BILLS SUBMISSION

Dear Sir ,

This is the invoices left to be processed from our end post the reco of the Workstation .

Kindly approve the attached invoices .


INVOICE NUMBER	INVOICE AMOUNT	LOCATION
22-23 107	2360	TFSKPL
22-23 141	2036	TFSKPL
22-23 155	378	TFSKPL
22-23 161	2950	TFSKPL
22-23 168	5546	TFSKPL
22-23 203	5664	TFSKPL
22-23 209	14042	TFSKPL
22-23 210	1912	TFSKPL
22-23 217	8555	TFSKPL
22-23 218	6631	TFSKPL
22-23 219	3021	TFSKPL
23-24 086	12980	TFSKPL
22-23 002	4366	TFSKPL
22-23 088	1546	TFSKPL
22-23 089	5310	TFSKPL
22-23 090	1156	TFSKPL
22-23 157	9947	TFSKPL


Regards
Rishav


From: THE WORK STATION INC <workstationevents@gmail.com>
Sent: Tuesday, July 30, 2024 12:11 PM
To: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>
Subject: Re: TFS KOLkata 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.


 [BILL NO 22-23 107 \(1\).pdf](#)


 [BILL NO 22-23 141 \(1\).pdf](#)


 [BILL NO 22-23 155 \(1\).pdf](#)


 [BILL NO 22-23 161 \(1\).pdf](#)


 [BILL NO 22-23 168 \(1\).pdf](#)


 [BILL NO 22-23 203 \(1\).pdf](#)

 [BILL NO 22-23 209 & 210 \(1\).pdf](#)


 [BILL NO 22-23 217 \(1\).pdf](#)


 [BILL NO 22-23 218 \(1\).pdf](#)


 [BILL NO 22-23 219 \(1\).pdf](#)


 [BILL NO 23-24 086 \(1\).pdf](#)

 [BILL NO-22-23 002 \(1\).pdf](#)

 [BILL NO-22-23 088 \(1\).pdf](#)


 [BILL NO-22-23 089 \(1\).pdf](#)

 [BILL NO-22-23 090 \(1\).pdf](#)


 [BILL NO-22-23 157 \(1\).pdf](#)


On Mon, Jul 29, 2024 at 2:00 PM THE WORK STATION INC <workstationevents@gmail.com> wrote:


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


 [BILL NO 22-23 107.pdf](#)


 [BILL NO 22-23 141.pdf](#)


 [BILL NO 22-23 155.pdf](#)


 [BILL NO 22-23 161.pdf](#)

 [BILL NO 22-23 168.pdf](#)


 [BILL NO 22-23 203.pdf](#)


 [BILL NO 22-23 209 & 210.pdf](#)


 [BILL NO 22-23 217.pdf](#)


 [BILL NO 22-23 218.pdf](#)


 [BILL NO 22-23 219.pdf](#)


 [BILL NO 23-24 086.pdf](#)

 [BILL NO-22-23 002.pdf](#)

 [BILL NO-22-23 088.pdf](#)

 [BILL NO-22-23 089.pdf](#)

 [BILL NO-22-23 090.pdf](#)

 [BILL NO-22-23 157.pdf](#)

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Thanks & Regards

The Work Station Inc.

Events & Media Studio.

Office no : 033-6555-5698/85

Email : 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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