

## Tax Invoice

<b>The Work Station Inc</b> 95/2 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. <b>WS/KOL22-23/089</b> Dated <b>22-Sep-2022</b> Delivery Note Mode/Terms of Payment Supplier's Ref. <b>WS/KOL22-23/089</b> Other Reference(s) Buyer's Order No. <b>PO/22-23/001091</b> Dated <b>9-Jul-2022</b> Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Promotional Activity 998596 TILT TALKER Qty-10 @250	998596				2,500.00
2	Charges for Promotional Activity 998596 HAND MENU Qty-4 @250	998596				1,000.00
3	Charges for Promotional Activity 998596 FREIGHT	998596				1,000.00
4	Out Put CGST					405.00
5	Out Put SGST					405.00
<b>Total</b>						<b>₹ 5,310.00</b>

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

**INR Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

**Remarks:**

Invoice for the project of Lounge Bar Tilt Talker and Hand Menu

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: 10:10Pm Sign:

for The Work Station Inc  
*Maitly*  
 Authorised Signatory

This is a Computer Generated Invoice

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
**STORES RECEIVING**  
 Date: 20/10/22 Time: 12:00Pm Sign:



# Purchase Order

Order Number PO/22-23/001091

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### Shipped Location

### Invoice Location

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

Corporate Address  
TRAVEL FOOD SERVICES KOLKATA PRIVATE  
LIMITED  
Netaji Subhas Chandra Bose International  
Airport  
83 Gate No-3C, Kazi Nazrul Islam Sarani  
,Dumdum

### The Work Station Inc

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

Counter Biryani Bhai.  
700052

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

IN  
Contact Person  
Contact No.  
E-Mail  
ETA: 9/9/2022  
Payment Terms Net 120 days

State Kolkata, 700052  
State Name West Bengal  
Comp GST No. 19AAECT8193L1ZJ  
GSTIN No. 19AAECT8193L1ZJ  
Requisition No.  
PO Entry Date 9/7/2022

SN0	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000186	998596	TILT TALKER		MARKETING MATERIAL	NOS	250.00	10	18.00	0.00	0	0	2500.00
2	2000815	1701	HAND MENU		MARKETING MATERIAL	NOS	250.00	4	18.00	0.00	0	0	1000.00
3	FREIGHT	9987	FREIGHT				1,000.00	1	18.00	0.00	0	0	1000.00
Total Unit							15.00						

### Total Taxable INR

Excise Amount	0.00
CGST Amount	405.00
SGST Amount	405.00
Cess	0.00
<b>Total</b>	<b>815.00</b>

### Total INR Incl. Taxes

5,310.00

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

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.



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.

# Purchase Order

Order Number PO/22-23/001091

Shipped Location

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: 9/9/2022  
Net 120 days

Payment Terms

Invoice Location

STO\_STORES

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

Counter Biryani Bhai.  
700052

IN

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Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE  
LIMITED

Netaji Subhash Chandra Bose International  
Airport

83 Gate No-3C, Kazi Nazrul Islam Sarani  
,Dumdum

Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

GSTIN No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 9/7/2022

## 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



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**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

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


**Sent:** Tuesday, July 30, 2024 12:11 PM


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