

Tax Invoice

The Work Station Inc
 95/2 Purna Chandra Mitra Lane
 Kolkata-700033
 E-Mail : Workstationevents@gmail.Com
 GSTIN/UIN: 19GCKPS0733N1ZV
 State Name : West Bengal, Code : 19
 E-Mail : workstationevents@gmail.com

Buyer
Travel Food Services Kolkata Pvt Ltd.
 83, Gate no. 3C, N.S.C.B. Airport
 Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. WS/KOL22-23/157	Dated 9-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WS/KOL22-23/157	Other Reference(s)
Buyer's Order No. PO/22-23/000884	Dated 9-Feb-2023
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 TILT TALKER QTY-16 @250	998596				4,000.00
2	Charges for Promotional Activity 998596 EASEL STANDEE QTY-3 @810	998596				2,430.00
3	Charges for Promotional Activity 998596 FREIGHT	998596				2,000.00
4						758.70
5	Out Put CGST					758.70
5	Out Put SGST					(-)0.40
6	Less: Rount Off					
Total						₹ 9,947.00

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Forty Seven Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	8,430.00	9%	758.70	9%	758.70	1,517.40
Total	8,430.00		758.70		758.70	1,517.40

Tax Amount (in words) : **INR One Thousand Five Hundred Seventeen and Forty paise Only**

Remarks:
 Invoice for the project of Independence Day &
 Raksha Bandhan Marketing Collaterals.
 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: 1/3/23 Time: 6:20 PM Sign: R.D


 for The Work Station Inc
 Authorized Signatory

This is a Computer Generated Invoice



Vendor No. V0000730

The Work Station Inc

95/2 Purma 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.

Shipped Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

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

Contact Person
Contact No.
E-Mail
ETA: 10-08-2022
Payment Terms Net 120 days

Invoice Location

STO_STORES

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

Counter Biryani Bhal.
700052
IN

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE
LIMITED

Netaji Subhash Chandra Bose International
Airport
33 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 08-08-2022

Page No:

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Purchase Order

Order Number PO/22-23/000884

SNo	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST% VAT %	Excise Amount(ININR)	Total Tax Total Amount (ININR)
1	2000254	998596	FOOD TAGS	MARKETING MATERIAL	NOS	10.00	370	18.00	0.00	0	3700.00
2	2000186	998596	TILT TALKER	MARKETING MATERIAL	NOS	250.00	34	18.00	0.00	0	8500.00
3	2000297	998596	EASEL STANDEE	MARKETING MATERIAL	NOS	810.00	3	18.00	0.00	0	2430.00
4	FREIGHT	998596	FREIGHT			2,000.00	1	18.00	0.00	0	2000.00
Total Unit							408.00				16,630.00

Total Taxable INR

Payment Terms: 120 Days after invoice submission. Collaterals for Independence Day. Attached quote as an annexure for the PO.

Excise Amount	0.00
CGST Amount	1,496.70
SGST Amount	1,496.70
Cess	0.00
	0.00

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 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

Total INR Incl. Taxes 19,623.40

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/22-23/000884

Shipped Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.

NSCB Airport, New Terminal, Arrival Gate no.3B
Counter Biryani Bhal.
Kolkata, 700052
India

Contact Person

Contact No.

E-Mail

ETA: 10-08-2022
Payment Terms Net 120 days

Invoice Location

STO_STORES

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

Counter Biryani Bhal.
700052

IN

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 08-08-2022

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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