

**Tax Invoice**

<b>The Work Station Inc</b> 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	Invoice No. <b>WS/KOL22-23/209</b>	Dated <b>29-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Travel Food Services Kolkata Pvt Ltd.</b> 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	Supplier's Ref. <b>WS/KOL22-23/209</b>	Other Reference(s)
	Buyer's Order No. <b>PO/22-23/002580</b>	Dated <b>28-Mar-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Charges for Promotional Activity 998596</b> STICKER VINYL ON SUNBOARD Qty-1 @7400	998596				7,400.00
2	<b>Charges for Promotional Activity 998596</b> DANGLERS Qty-20 @150	998596				3,000.00
3	<b>Charges for Promotional Activity 998596</b> Freight	998596				1,500.00
4	<b>Out Put CGST</b>					1,071.00
5	<b>Out Put SGST</b>					1,071.00
<b>Total</b>						<b>₹ 14,042.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00
<b>Total</b>	<b>11,900.00</b>		<b>1,071.00</b>		<b>1,071.00</b>	<b>2,142.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two Only**

**Remarks:**  
 Invoice for the project of Christmas Special Marketing Collaterals for Bar  
 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



This is a Computer Generated Invoice

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
**STORES RECEIVING**  
 Date: 30/3/23 Time: 5:40 Sig: [Signature]

## 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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