

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	Invoice No. WS/KOL22-23/210 Dated 29-Mar-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. WS/KOL22-23/210 Other Reference(s) Buyer's Order No. PO/22-23/002580 Dated 28-Mar-2023 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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	

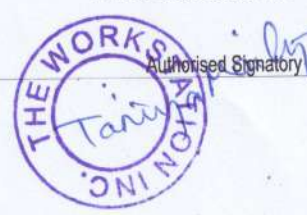
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Charges for Promotional Activity 998596 STICKER VINYL ON SUNBOARD Qty-1 @1620	998596				1,620.00
2	Out Put CGST					145.80
3	Out Put SGST					145.80
4	Rount Off					0.40
Total						₹ 1,912.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998596	1,620.00	9%	145.80	9%	145.80	291.60
Total	1,620.00		145.80		145.80	291.60

Tax Amount (in words) : **INR Two Hundred Ninety One and Sixty paise 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
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This is a Computer Generated Invoice



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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