

## Tax Invoice

<b>The Work Station Inc</b> 130, B. L. SAHA ROAD, NEW ALIPORE, Kolkata, West Bengal, 700053 E-Mail : Workstationevents@gmail.Com GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. <b>WS/KOL/23-24/86</b> Dated <b>31-Jan-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>TFSKPL/PO/23-24/000049</b> Dated <b>29-Jan-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <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 Place of Supply : West Bengal	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fees for Promotional Activity 998596</b> <i>Easel Stands for Standees</i> <i>Qty-03 @2000/-</i>	998596				<b>6,000.00</b>
2	<b>Fees for Promotional Activity 998596</b> <i>Lounge Partner Card Branding</i> <i>Qty-01@2000/-</i>	998596				<b>2,000.00</b>
3	<b>Other Charges</b>	998596				<b>3,000.00</b>
	<b>Out Put CGST</b>					<b>990.00</b>
	<b>Out Put SGST</b>					<b>990.00</b>
<b>Total</b>						<b>₹ 12,980.00</b>

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

**INR Twelve Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	11,000.00	9%	990.00	9%	990.00	1,980.00
<b>Total</b>			<b>990.00</b>		<b>990.00</b>	<b>1,980.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Remarks:  
 INVOICE FOR THE PROJECT OF WOODEN EASEL  
 STAND AND SUNBOARD  
 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



**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
**STORES RECEIVING**  
 Date: 31/1/24 Time: 5:25P Sign: Rasu

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSKPL/PO/23-24/000049  
Supplier Code : RV232415483 [ V0000730 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>		<b>Corporate Address</b>	
The Work Station Inc		Domestic Airport		Domestic Airport		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	
95/2 Purna Chandra Mitra Lane,,,India		83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052		83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	
Order Address Code :		Cost Center Code : 90310032		GSTIN No : 19AAECT8193L1ZJ		Comp GST No : 19AAECT8193L1ZJ	
PAN No : GCKPS0733N		Supplier GST No : 19GCKPS0733N1ZV		Payment Term : 50% adv and rest 50% within 30 days after submission of bill		PO Creation Date : 24/01/2024	
Supplier Contact No :		Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL				PO Approval Date : 29/01/2024	
Contact Person Name : Aditya Shaw		Project ID :				PO Currency : INR	
Supplier Email : workstationevents@gmail.com		PO Category : Services				Buyer Name : Sarvesh Patil	

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Easel Stands	998596	Easel Stands for standees	Wooden Easel Stand boards for Lounges	E01	3.00	%	2,000.00	0.00	2,000.00	6,000.00	9	9	7,080.00
2	3mm sunboard with vinyl pasting	998596	Lounge partner card branding	Lounge partner card branding in 3mm sunboard with vinyl branding .	E01	1.00	%	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00
<b>Total Qty :</b>						<b>4.00</b>								

<b>Total Basic PO Amount</b>	8,000.00
<b>Total Other Charges</b>	3,000.00
<b>SGST Amount</b>	1,260.00
<b>CGST Amount</b>	1,260.00
<b>Grand Total PO Amount</b>	12,980.00

Amount In Words : Rupees Twelve Thousand Nine Hundred Eighty Only  
Remarks :  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :

# Purchase Order

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Supplier Code : RV232415483 [ V0000730 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
The Work Station Inc	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
95/2 Purna Chandra Mitra Lane,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>GCKPS0733N</b> Supplier GST No : <b>19GCKPS0733N1ZV</b> Supplier Contact No : Contact Person Name : <b>Aditya Shaw</b> Supplier Email : <b>workstationevents@gmail.com</b>	Cost Center Code : <b>90310032</b> Cost Center Name : <b>KOL TRAVEL CLUB LOUNGE INTL</b> Project ID : PO Category : <b>Services</b>	Payment Term : <b>50% adv and rest 50% within 30 days after submission of bill</b>	PO Creation Date : <b>24/01/2024</b> PO Approval Date : <b>29/01/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sarvesh Patil</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
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2	3mm sunboard with vinyl pasting	998596	Lounge partner card branding	Lounge partner card branding in 3mm sunboard with vinyl branding .	E01	1.00	%	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 4.00

Total Basic PO Amount	8,000.00
Total Other Charges	3,000.00
SGST Amount	990.00
CGST Amount	990.00
<b>Grand Total PO Amount</b>	<b>12,980.00</b>

Amount In Words : Rupees Twelve Thousand Nine Hundred Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	sarvesh.patil@k-corp.in
Stephen P	85533 38827	stephen.p@k-corp.in

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

### PO Status

Show  entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/23-24/000049	RV232415483	The Work Station Inc	1	Lovejot Sekhon , Sudipto Bose	24-Jan-2024 18:34:38	Lovejot Sekhon	29-Jan-2024 20:52:12	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

3	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSKPL-2425-00030	TFSKPL/PO/24-25/000033	16 - May - 2024	RV232415483	The Work Station Inc	Marketing	Acknowledgement By Supplier	Appro
4	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSKPL-2425-00030	TFSKPL/PO/24-25/000032	16 - May - 2024	RV232415483	The Work Station Inc	Marketing	Terminated	
5	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSKPL-2324-00106	TFSKPL/PO/23-24/000109	21 - Mar - 2024	RV232415483	The Work Station Inc	Marketing	Acknowledgement By Supplier	Appro
6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSKPL-2324-00056	TFSKPL/PO/23-24/000049	24 - Jan - 2024	RV232415483	The Work Station Inc	Services	Acknowledgement By Supplier	Appro
7	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>	TFSKPL-2324-00056	TFSKPL/PO/23-24/000048	24 - Jan - 2024	RV232415483	The Work Station Inc	Services	Terminated	

Showing 1 to 7 of 7 entries

PO Line Item

PR No:  PO No:  PO Date:  Supplier Code:  PO Categor:  PO A:

## 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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