

## 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/24-25/032</b>	Dated <b>25-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSKPL/PO/24-25/000266</b>	Dated <b>21-Nov-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Kolkata Airport)</b> N.S.C.B. International Airport VIP Road, Kazi Nazru Islam Sarani, Dumdum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LOUNGE IS FULL STANDEE FOR DOMESTIC LOUNGE</b>	998596				<b>4,000.00</b>
2	<b>LOUNGE IS FULL STANDEE CARD - 4 PCS</b>					
	<b>TRANSPORTATION CHARGES</b>	996519				<b>600.00</b>
	<b>Out Put CGST</b>					<b>414.00</b>
	<b>Out Put SGST</b>					<b>414.00</b>
<b>Total</b>						<b>₹ 5,428.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Four Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	4,000.00	9%	360.00	9%	360.00	720.00
996519	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>4,600.00</b>		<b>414.00</b>		<b>414.00</b>	<b>828.00</b>

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

Remarks:

PROJECT CODE #025, PROJECT NAME: LOUNGE  
IS FULL STANDEE CARD

Company's PAN : **GCKPS0733N**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (363205010025041)**

A/c No. : **363205010025041**

Branch & IFS Code : **KIDDERPORE & UBIN0536326**

for The Work Station Inc



This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000266

<b>Supplier Detail</b> The Work Station Inc Supplier Code : RV232415483 [ V0000730 ] 95/2 Purna Chandra Mitra Lane,,India(V0000730)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : GCKPS0733N Supplier GST No : 19GCKPS0733N1ZV Supplier Contact No : Contact Person Name : Aditya Shaw Supplier Email : workstationevents@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE <b>DOMESTIC</b> Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 15/11/2024 PO Approval Date : 21/11/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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		998596	Lounge is full standee for Domestic lounge	Lounge is full standee for Domestic lounge A2 size Standee boards in 5mm sunboard	E01	4.00	Each	1,000.00	0.00	1,000.00	4,000.00	9	9	4,720.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>4,000.00</b>
<b>Total Other Charges</b>	<b>600.00</b>
<b>SGST Amount</b>	<b>414.00</b>
<b>CGST Amount</b>	<b>414.00</b>
<b>Grand Total PO Amount</b>	<b>5,428.00</b>

**Amount In Words :** Rupees Five Thousand Four Hundred Twenty Eight Only

**Remarks :** Lounge is full creative printing

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

**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 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000266	RV232415483	The Work Station Inc	1	Samarth Rastogi ,	15-Nov-2024 18:04:08	Samarth Rastogi	21-Nov-2024 15:41:24	Approved	Approved

Showing 1 to 1 of 1 entries

Cancel

PR No	266	PO Date	Supplier	the work	PO Cate	PO Approval Sta	Ass
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Showing 1 to 1 of 1 entries