

## 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 Buyer (Bill to) <b>Travel Food Services Ltd - TFSKPL (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	Invoice No. <b>WS/KOL/24-25/038</b> Dated <b>26-Dec-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>TFSKPL/PO/24-25/000315</b> Dated <b>18-Dec-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CHRISTMAS TREE AND DECOR</b> <i>CHRISTMAS TREE AND DECOR WITH LIGHTS AND BOXES</i>	998596				<b>80,000.00</b>
2	<b>TRANSPORTATION CHARGES</b>	996519				<b>2,000.00</b>
	<b>Out Put CGST</b>					<b>7,380.00</b>
	<b>Out Put SGST</b>					<b>7,380.00</b>
<b>Total</b>						<b>₹ 96,760.00</b>

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

**INR Ninety Six Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
996519	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>82,000.00</b>		<b>7,380.00</b>		<b>7,380.00</b>	<b>14,760.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**

**Remarks:**

PROJECT CODE #031, PROJECT NAME: CHRISTMAS TREE AND DECOR

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

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000315

<b>Supplier Detail</b> The Work Station Inc Supplier Code : RV232415483 [ V0000730 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
95/2 Purna Chandra Mitra Lane,,India(V0000730)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	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 : 90340001 Cost Center Name : Marketing Project ID : 0 PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 17/12/2024 PO Approval Date : 18/12/2024 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	Christmas tree and boxes and lights decor	998596	Christmas tree and decor	Christmas tree and decor with lights and boxes	E01	4.00	Each	20,000.00	0.00	20,000.00	80,000.00	9	9	94,400.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>80,000.00</b>
<b>Total Other Charges</b>	<b>2,000.00</b>
<b>SGST Amount</b>	<b>7,380.00</b>
<b>CGST Amount</b>	<b>7,380.00</b>
<b>Grand Total PO Amount</b>	<b>96,760.00</b>

Amount In Words : Rupees Ninty Six Thousand Seven Hundred Sixty Only

Remarks : Christmas decoration Kolkata

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/01/2025

Defects Liability Period : 31/01/2025

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	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000315		RV232415483	The Work Station Inc	1	Samarth Rastogi ,	17-Dec-2024 15:00:10	Samarth Rastogi	18-Dec-2024 10:13:58	Approved	Approved

Showing 1 to 1 of 1 entries

### PO Amendment Review Status

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
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Cancel

Showing 1 to 1 of 1 entries