

Tax Invoice

The Work Station Inc 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.	Dated
	WS/KOL/24-25/039	26-Dec-24
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
Travel Food Services Ltd - TFSKPL (Kolkata Airport) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSKPL/PO/24-25/000332	26-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	TFS Kolkata Udan Cafe Inauguration Decoration	998596				79,700.00
2	TRANSPORTATION CHARGES	996519				3,500.00
	Out Put CGST					7,488.00
	Out Put SGST					7,488.00
Total						₹ 98,176.00

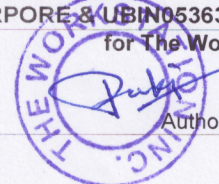
Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	79,700.00	9%	7,173.00	9%	7,173.00	14,346.00
996519	3,500.00	9%	315.00	9%	315.00	630.00
Total	83,200.00		7,488.00		7,488.00	14,976.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Six Only**

Remarks:
 PROJECT CODE #032, PROJECT NAME: TFS Kolkata Udan
 Cafe Inauguration Decoration
 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

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TFS Kolkata Udan Cafe Inauguration Decoration				
SN	Particulars	Rate	QTY	Amount
1	The remotecontrol curtainswith side cover	65,000.00	1	65,000.00
2	Photographer for the event	6,000.00	1	6,000.00
3	Easel Stand Wooden	2,000.00	2	4,000.00
4	Sunboard for Easel Stand	900.00	3	2,700.00
5	Sunboard Dangler with vinyl pasting	300.00	2	600.00
6	Sunboard Dangler with vinyl pasting	350.00	4	1,400.00
TOTAL				79,700.00
Transportation Charges				3,500.00
Taxable Amount				83,200.00
CGST @ 9%				7,488.00
SGST @ 9%				7,488.00
Grand Total				98,176.00



Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000332

Supplier Detail The Work Station Inc Supplier Code : RV232415483 [V0000730]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location 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 : 24/12/2024 PO Approval Date : 24/12/2024 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	The remote control curtains with side cover	998596	The remote control curtains with side cover	The remote control curtains with side cover	E01	1.00	%	65,000.00	0.00	65,000.00	65,000.00	9	9	76,700.00
2	Photographer	998596	Photographer for the event	Photographer for the event	E01	1.00	%	6,000.00	0.00	6,000.00	6,000.00	9	9	7,080.00
3	Easel Stand Wooden	998596	Easel Stand Wooden	Easel Stand Wooden	E01	2.00	%	2,000.00	0.00	2,000.00	4,000.00	9	9	4,720.00
4	Sunboard for Easel Stand	998596	Sunboard for Easel Stand	Sunboard for Easel Stand size 2 ft x 3 ft With vinyl pasting	E01	3.00	%	900.00	0.00	900.00	2,700.00	9	9	3,186.00
5	Sunboard Dangler with vinyl pasting	998596	Sunboard Dangler with vinyl pasting	Sunboard Dangler with vinyl pasting size - 1ft diameter	E01	2.00	%	300.00	0.00	300.00	600.00	9	9	708.00
6	Sunboard Dangler with vinyl pasting	998596	Sunboard Dangler with vinyl pasting	Sunboard Dangler with vinyl pasting 1.5ft diameter size	E01	4.00	%	350.00	0.00	350.00	1,400.00	9	9	1,652.00

Total Qty : 13.00

Total Basic PO Amount	79,700.00
Total Other Charges	3,500.00
SGST Amount	7,488.00
CGST Amount	7,488.00
Grand Total PO Amount	98,176.00

Amount In Words : Rupees Ninty Eight Thousand One Hundred Seventy Six Only

Remarks : Kolkata Udaan cafe launch event collaterals

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/24-25/000332		RV232415483	The Work Station Inc	1	Samarth Rastogi ,	24-Dec-2024 12:50:28	Samarth Rastogi	24-Dec-2024 15:21:19	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