

Invoice
(Bill of Supply)

Tourism & Hospitality Skill Council
1216-1220, 12th Floor, A-Block, Naurang House,
21, K. G. Marg, Connaught Place, New Delhi-110001
PAN;-AADAT8802D, GSTN-07AADAT8802D1ZM
GSTIN/UIN: 07AADAT8802D1ZM
State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Kolkata Private Limited
83, Gate No. 3C, N.S.C.B. International Airport, VIP
Road, Kazi Narul Islam Sarani, Dum Dum, Kolkata
GSTIN/UIN : 19AAECT8193L1ZJ
PAN/IT No : AAECT8193L
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No.	Dated
THSC/1100/24-25	16-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Assessment Fees-NAPS/Apprenticeship <i>Batch ID CSETHFS19624 CSETFS1962024</i> <i>KHTFS1962024</i>	18 Number	800.00	Number	14,400.00
Total 18 Number					Rs 14,400.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **Tourism And Hospitality Skill Council**
Bank Name : **HDFC Bank-50200007354129(CA)**
A/c No. : **50200007354129**
Branch & IFS Code : **AGGARWAL CENTRAL PLAZA, DWARKA NEW DELHI & HDFC0000249**
for Tourism & Hospitality Skill Council

Company's PAN : **AADAT8802D**

Declaration

Computerised Invoice doesn't required any Sign & Stamp



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 9/12/2024 12:00 PM

To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>; Arun Patra <arun.patra@travelfoodservices.com>

ok



From: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Sent: 12 September 2024 11:58

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>; Arun Patra <arun.patra@travelfoodservices.com>

Subject: FW: Approval required

Dear Sir,

Requesting you to approve the same.

-Regards,

Sreashi Chakraborty

Sr. Executive HR

TFS Kolkata

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 12 September 2024 10:29

To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Subject: Approval required

PFA

Thanks & Regards

Rakesh Mondal

Finance Kolkata