

TAX INVOICE

TROPICAL ELECTRIC ENGINEER

A.C.D.C, Motor, Fan, Winding A.C, Fridge, Generator, Welding Set, pump,
Electrical Wiring, Mixci Grinder & All Other Equipments, Making, Repairing.

18/A, Ripon Lane, Kolkata - 700 016

GSTIN : 19BUQPS9468F1ZK

Mob.: 9231969418 / 9748867914 / 9836538459

Buyer : <i>Travel / Food Services (Pvt) Ltd</i>	Invoice No : TEE/ <i>557/E</i>
Address : <i>N.S.C.B-1 Air ports Lane Dum Dum Kolkata - 700052</i>	Invoice Date : <i>28/05/2024</i>
GSTIN : <i>19AAJET81932123</i>	Order No. :
State Code : 19	Order Date :

Sl. No.	Description	HSN/SAC	Amount Rs.
<i>=</i>	<i>Amc maintenance contracts for 15 nos mix type motor Comprehensive Amc charge for April - May - 2024 2 months - <i>OR</i></i>	<i>10300</i>	<i>20,600</i>
		Total Rs.	<i>20,600</i>
		<i>9%</i> Add : CGST	<i>1854</i>
		<i>9%</i> Add : SGST	<i>1854</i>
		Add : IGST	
		Grand Total	<i>24,308</i>

Amount In Word : *Twenty four thousand
three hundred & eight only*

For Tropical Electric Engineer

[Signature]
Proprietor

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GSTIN : 19BUQPS9468F1ZK
Mob.: 9231969418 / 9748867914 / 9836538459

Buyer : <i>Travel / Food Services (KALIPATI)</i>	Invoice No : TEE/ <i>557/F</i>
Address : <i>N.S.E.B-1 P.O. DAVS Damm Damm Kolkata - 700052</i>	Invoice Date : <i>28/05/2024</i>
GSTIN : <i>19AASOT 81932123</i>	Order No. :
State Code : 19	Order Date :

Sl. No.	Description	HSN/SAC	Amount Rs.
<i>=</i>	<i>Arre maintenance Contracts for 15 nos mix type motor Cooperative Arre charge for April - May - 2024 2 months - <i>SR</i></i>	<i>10300</i>	<i>20,600</i>
		Total Rs.	<i>20,600</i>
		<i>9%</i> Add : CGST	<i>1854</i>
		<i>9%</i> Add : SGST	<i>1854</i>
		Add : IGST	
		Grand Total	<i>24,308</i>

Amount In Word : *Twenty four thousand
three hundred & eight only* *SR*
For Tropical Electric Engineer
Proprietor