

**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 • Mob.: 9231969418 / 9748867914

**GSTIN : 19BUQPS9468F1ZK**

<b>Buyer :</b> <i>Travel Food Services (P) LTD</i>	<b>Invoice No.:</b> <i>TEE/ 614/</i>
<b>Address :</b> <i>N.S.C.B-I Airport VIP Road</i>	<b>Invoice Date :</b> <i>14/12/2024</i>
<i>Dam dam Kurlanta - 700052</i>	<b>Order No.:</b>
<b>GSTIN :</b> <i>19AADCB2762L1ZF</i>	<b>State Code :</b> <i>19</i>
	<b>Order Date :</b>

Sl. No.	Description	HSN/SAC	Amount Rs.
<i>one</i>	<i>Condenser side high speed fan motor Rewinding heat wear wearing Insulation bearing change shaft malling cutting complete change</i>		<i>3800/-</i>
			<i>2</i>
		<b>Total Rs.</b>	<i>3800/-</i>
		<b>Add : CGST</b>	<i>342/-</i>
		<b>Add : SGST</b>	<i>342/-</i>
		<b>Add : IGST</b>	
		<b>Grand Total</b>	<i>4,484/-</i>

**Amount in Word :** *Four thousand four hundred eighty four only* For Tropical Electric Engineer

Proprietor  
*[Signature]*

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GSTIN : 19BUQPS9468F1ZK

Buyer : <i>Kavel Food Services (P) LTD</i>	Invoice No.: <i>TEE/ 614/F</i>
Address : <i>N.S.C.B-1 Airport VIP Road</i>	Invoice Date : <i>14/12/2024</i>
<i>Dam dam Kulkata - 700052</i>	Order No.:
GSTIN : <i>19AADCB2762112F</i>	State Code : 19
	Order Date :

Sl. No.	Description	HSN/SAC	Amount Rs.
<i>one</i>	<i>Condenser side high speed fan motor Rewinding heat wear nening Insulation bearing change shaft mettling cutting complete change</i>		<i>3800/-</i>
		Total Rs.	<i>3800/-</i>
		Add : CGST	<i>342/-</i>
		Add : SGST	<i>342/-</i>
		Add : IGST	
		Grand Total	<i>4,484/-</i>

Amount in Word : *Four thousand four hundred eighty four only* For Tropical Electric Engineer

Proprietor  
*[Signature]*

# TRAVEL FOOD SERVICES PVT. LTD.

Unit: TF3 RPL

Returnable Gate Pass

authorise

Tropical File ~~of~~ Sharon of Tropical File

to take out the following material to

Tropical File Date of Return 16/8/24

Sr No. 807

Date 12/8/24

Sr. No.

Item Description

Unit

Qty.

Remarks

1)

condenser gade  
High speed moter.  
Rewarding Fin

NOS

01

moters sent to  
Vendor for repair  
PARPAS.

Security

TM/AM/ta

12/8/24

12:07 P.M

Authorised by

[Signature]

Received by Sign

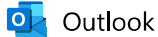
9603080558

Name

Sharon

OR Received  
[Signature]

[Signature]



Outlook

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**RE: Approval required**


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**From** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Date** Tue 12/31/2024 11:51 AM  
**To** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Cc** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok

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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 31 December 2024 11:07  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Subject:** Approval required

Dear Sir,  
 Please approved attached Tropical Electrical Engineering repairing & maintenance bill.

With Regards  
 Chandan Kumar Das  
 Travel Food Services




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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Sent:** 31 December 2024 11:03  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Subject:** Re: Approval required

*Thanks & Regards*  
 Rakesh Mondal  
 Finance Kolkata

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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
**Sent:** Tuesday, December 31, 2024 11:02 AM  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Cc:** Shruti Shroff <[shruti.shroff@travelfoodservices.com](mailto:shruti.shroff@travelfoodservices.com)>; Avirup Das <[avirup.das@travelfoodservices.com](mailto:avirup.das@travelfoodservices.com)>; Nazrul Mondal <[nazrul.mondal@travelfoodservices.com](mailto:nazrul.mondal@travelfoodservices.com)>  
**Subject:** Approval required

Dear Chandan Da,  
 Following invoices required approval.

Vendor	Invoice No	Invoice Date	Description	Invoice Amount
Tropical Electric Engineer	TEE/613	28-Nov-2024	Repair- Exhaust Motor of basement kitchen-Nov24-Kolkata	9,440
Tropical Electric Engineer	TEE/614	14-Dec-2024	Repair-High speed Fan Motor-Dec24-Kolkata	4,484
Tropical Electric Engineer	TEE/623	30-Dec-2024	Repair- Exhaust Motor of KFC-Dec24-Kolkata	8,496

*Thanks & Regards*  
 Rakesh Mondal

*Finance Kolkata*