





GST INVOICE

ORIGINAL BUYER'S COPY

# UNITED SUPPLY AGENCY

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2A, Free School Street, Kolkata - 700 087, Phone : 2252 4594, 2252 6847, E-mail : usa\_2a@rediffmail.com

M/S. TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

NSCBI Airport, Dum Dum, Kolkata

INVOICE : USA/G/ 176/2024-25


Date : 03.07.2024

Buyer's GSTIN No.: 19AAECT8193L1ZJ State Code 19

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT Rs. P.	
01	Challan No. 652 NAME BADGE	8310	9 Nos.	95/-	855	00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><u>Documents Submission Details:</u></p> <p>Location:- <u>HR</u>  Date:- <u>23/09/24</u> Time:- <u>25 PM</u>  Employee ID:- <u>1000610</u>  Name:- <u>Abhinav Day</u>  Department:- <u>HR</u>  Signature:- <u>[Signature]</u> <u>23/09/24</u></p> </div>						



Rupees <u>one thousand eight &amp; paise ninety only.</u>	DELIVERY CHARGES	
	SUB TOTAL	855 00
	CGST @ <u>9</u> %	76 95
	SGST @ <u>9</u> %	76 95
	GRAND TOTAL	1,008 90

<p>GSTIN No. : 19AAAFU7692N17A PAN No. : AAUFU7692N</p> <p>Subject to Kolkata Jurisdiction</p>	<p><b>OUR BANK DETAILS :</b>  CENTRAL BANK OF INDIA  NEWMARKET BRANCH, KOLKATA  ACCOUNT NO. 1039704438  IFSC CODE - CBIN0280105</p>	<p>For UNITED SUPPLY AGENCY</p> 
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**RE: Approval of Name Badges Invoices procured locally**

**From** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Date** Wed 9/25/2024 4:15 PM

**To** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

**Cc** Sweta Sen <sweta.sen@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase@k-corp.in>

ok



**From:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

**Sent:** 24 September 2024 12:24

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

**Cc:** Sweta Sen <sweta.sen@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <Kolkata.stores@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase@k-corp.in>

**Subject:** Re : Approval of Name Badges Invoices procured locally

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir

Pls approve the attached invoices of Name Badges procured locally as discussed with HR since supply from HO vendor has been restricted due to open advance. Total Value is Rs. 26,344/-. Cost is same as HO purchase. Other region PO copies attached for reference.

Regs,

**Priyo Ranjan Thoi**  
**Travel Food Services**



**From:** Santanu Roy <santanu.roy@travelfoodservices.com>

**Sent:** 23 September 2024 05:58 PM

**To:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Cc:** Shruti Shroff <shruti.shroff@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>

**Subject:** BILL SENT TO FINANCE 23 09 24 (ASSETS & EXPENSES)

Dear Mr Rakesh,

Please process below invoices.

Note: As discussed, Approval Of GM on United Supply's invoices will be provided by Mr Priyoranjan.

Receiving Date	Purchase Order No.	Delivery Note No.	Supplier Description	Descri
23-09-2024	TFSKPL/PO/24-25/0000121	399/24-25	KAMALAKSHI MARKETING PVT LTD	ELECTRIC GRIDDLI
23-09-2024	TFSKPL/PO/24-25/0000120	TAS/MH24-25/213	TECHNOCRATS SECURITY SYSTEM PVT LTD	INSECT KILLE
23-09-2024	TFSKPL/PO/24-25/0000125	400/24-25	KAMALAKSHI MARKETING PVT LTD	MICROWAVE OVEN
23-09-2024	TFSKPL/PO/24-25/0000122	GKE TI 774	GROSS KITCHEN EQUIPMENT	KITCHEN C
23-09-2024	TFSKPL/PO/24-25/0000153	2024-25/441	RAHUL MEN WEAR	CA
23-09-2024	expenses	189/24-25	UNITED SUPPLY	NAME E
23-09-2024	expenses	176/24-25	UNITED SUPPLY	NAME E