

## 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

Buyer (Bill to)

**Travel Food Services Kolkata Pvt Ltd.**

83, Gate no. 3C, N.S.C.B. Airport  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata-700052

GSTIN/UIN : 19AAECT8193L1ZJ

Place of Supply : West Bengal

Invoice No.

**WS/KOL/24-25/018**

Delivery Note

Reference No. & Date.

Buyer's Order No.

**TFSKPL/PO/24-25/000083**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**2-Sep-24**

Mode/Terms of Payment

Other References

Dated

**19-Jul-24**

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Charges for Promotional Activity 998596</b> TFS KOLKATA CHAIR & SOFA REPARING WORK.	998596				<b>1,84,390.00</b>
	<b>Out Put CGST</b>					<b>16,595.10</b>
	<b>Out Put SGST</b>					<b>16,595.10</b>
<b>Total</b>						<b>₹ 2,17,580.20</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Two Lakh Seventeen Thousand Five Hundred Eighty and Twenty paise Only**

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998596	1,84,390.00	9%	16,595.10	9%	16,595.10	33,190.20	
<b>Total</b>	<b>1,84,390.00</b>		<b>16,595.10</b>		<b>16,595.10</b>	<b>33,190.20</b>	

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Ninety and Twenty paise Only**

Remarks:

INVOICE FOR THE PROJECT OF TFS KOLKATA  
CHAIR & SOFA REPARING WORK.PROJECT CODE  
#015

Company's PAN : **GCKPS0733N**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA (363205010025041)**

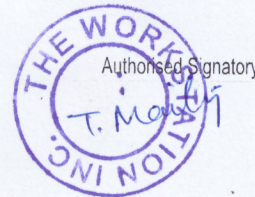
A/c No. : **363205010025041**

Branch & IFS Code : **KIDDERPORE & UBIN0536326**

for The Work Station Inc

Authorized Signatory

This is a Computer Generated Invoice





SL NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	SOFA	25	5800	145000
2	IRON CHAIR	13	3030	39390
TOTAL				184390
CGST 9%				16595.1
SGST 9%				16595.1
TOTAL				217580.2
ROUND OFF				0.2
TOTAL AMOUNT				217580
AMOUNT IN WORDS : TWO LACS SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY				





# Purchase Order

Order Number : TFSKPL/PO/24-25/000083  
Supplier Code : RV232415483 [ V0000730 ]

<b>Supplier Detail</b> The Work Station Inc	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
95/2 Purna Chandra Mitra Lane,,,India  Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 19AAECT8193L1ZJ
PAN No : GCKPS0733N Supplier GST No : 19GCKPS0733N1ZV Supplier Contact No : Contact Person Name : <b>Aditya Shaw</b> Supplier Email : <b>workstationevents@gmail.com</b>	Cost Center Code : 90370001 Cost Center Name : <b>Maintenance</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : <b>50% advance along with the work order. Balanced 50% after 100% completion of the work &amp; submission of Tax Invoice.</b>	PO Creation Date : 18/07/2024 PO Approval Date : 18/07/2024 PO Currency : <b>INR</b> Buyer Name : <b>Binu Balachandran</b>

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	Iron chair repair.	998724	Iron chair repair.	Iron chair repair.	B01	17.00	NOS	3,030.00	0.00	3,030.00	51,510.00	9	9	60,781.80
2	Sofa Repair As per sample	998724	Sofa Repair As per sample	Sofa Repair As per sample	B01	25.00	NOS	5,800.00	0.00	5,800.00	145,000.00	9	9	171,100.00
3	Wooden Chairs Repair	998724	Wooden Chairs Repair	Wooden Chairs Repair	B01	40.00	NOS	3,500.00	0.00	3,500.00	140,000.00	9	9	165,200.00

Total Qty : 82.00

<b>Total Basic PO Amount</b>	<b>336,510.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>30,285.90</b>
<b>CGST Amount</b>	<b>30,285.90</b>
<b>Grand Total PO Amount</b>	<b>397,081.80</b>

Amount In Words : Rupees Three Lakh Ninty Seven Thousand Eighty One And Eighty Paise Only

Remarks :

Standard Terms And Condition :



**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	mrunal.joshi@k-corp.in

**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.



**ItemCode** : Iron chair repair.

**ItemName** : Iron chair repair.

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** : Sofa Repair As per sample

**ItemName** : Sofa Repair As per sample

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** : Wooden Chairs Repair

**ItemName** : Wooden Chairs Repair

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>