



1.e-Invoice Details					
IRN :	6de40eb8024de32c360600a1d4fbbd9509d dad5dad9f09f3f9a797fb9696c9ba	Ak.No :	182415920303006	Ak.Date & Time :	2024-04-06 12:43:00

2.Transaction Details					
Category :	B2B	Document No. :	KOL/TI/25/000100	IGST On INTRA :	N
Document Type :	INV	Document Date :	31-3-2024		

3.Party Details	
Supplier GSTIN : 19AABCW6316K1Z0 Wow Momo Foods Private Limited GROUND FLOOR, 29A/2E/1, SHYAMAPALLY, RAJASUBODH CH 700032 West Bengal	Recipient GSTIN : 19AAECT8193L1ZJ Travel Food Services Pvt Ltd_Kolkata Beside Kolkata Airport, Jessore Rd, Dum Dum, Kolkata 700052 West Bengal
Dispatch From	Ship To GSTIN : Travel Food Services Pvt Ltd_Kolkata Beside Kolkata Airport, Jessore Rd, Dum Dum, Kolkata 700052 West Bengal

4.Goods Details

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs.)	Discount(Rs.)	Taxable Amount(Rs.)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs.)	Total
1	Sale for the month of Mar-24	996331	1	NOS	28,73,111.00	0.00	28,73,111.00	5.00+0.00 0.00	0.00	30,16,766.56

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
28,73,111.00	71,827.78	71,827.78	0.00	0.00	0.00	0.00	0.00	0.00	30,16,766.56

5.E-Waybill Details		
Eway Bill No:	Eway Bill Date & Time:	Valid Till Date & Time:

Generated By : 19AABCW6316K1Z0	 182415920303006	
Print Date & Time : 2024-04-06 12:43:02		
		Digitally Signed by NIC-IRP on: 2024-04-06 12:43:00

Re: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:38 PM

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

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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

Sent: Monday, April 8, 2024 3:25 PM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Require Approval for Brand Partner Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for brand partner invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Value
1	Absolute Health Enterprise	A0093	31-Mar-2024	KOL YELLOW STRAW	90310083	521010	Purchases Food	1,1
2	Apeejay Surrendra Park Hotels Limited	ASPHL/2324/Mar02	31-Mar-2024	KOL FLURYS 1	90310031	521010	Purchases Food	5,1
3	Wow Momo Foods Pvt.Ltd.(Kolkata)	KOL/TI/25/000100	31-Mar-2024	KOL WOW MOMO 1	90310030	521010	Purchases Food	2,8
4	City Tea Junction Pvt Ltd	AR2502G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	3
5	City Tea Junction Pvt Ltd	AR2503G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	4
6	City Tea Junction Pvt Ltd	AR2504G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	9
7	City Tea Junction Pvt Ltd	AR2505G	31-Mar-2024	KOL TEA JUNCTION 2	90310065	521010	Purchases Food	5
8	City Tea Junction Pvt Ltd	AR2506G	31-Mar-2024	KOL GOURMET JUNCTION	90310085	521010	Purchases Food	2
9	Hatti Food And Beverages Private Limited (WB)	SINV-KA-02648	31-Mar-2024	KOL HATTI KAAPI	90310088	521010	Purchases-Food	4
10	Roadster Hospitality Pvt Ltd	MRSC/2023-24/30	31-Mar-2024	KOL WRAPAFELLA	90310099	521010	Purchases Food	4
11	Sevenpack Bar and Restaurent	INV-25	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	2
12	Sevenpack Bar and Restaurent	INV-26	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	588510	Franchise Fees (Non Group)	1,1
13	Sevenpack Bar and Restaurent	BS-12	31-Mar-2024	KOL 7 PACK RESTAURANT	90310100	521010	Purchases-Food	1

Thanks & Regards

Avirup Das

Finance Kolkata