

TAXINVOICE

MEENA ARTS 35,Alimuddin Street, Kolkata – 700016 (WB) Contact: +91 9831356431//9382380317 Email: meenaarts07@gmail.com GSTIN NO : 19BUBPA3718H1ZW PAN NO : BUBPA3718H	Invoice no :	31
	Invoice Date :	30/09/2024
	Ref. No :	
	P.O.No :	TFSKPL/PO/24-25/000158
	P.O.Date :	17/09/24
	Mode/Term of Payment	Account Transfer / Cheque
BUYER :- Travel Food Services Kolkata Private Limited Domestic Airport Address: 83, Gate No-3C, N.S.C.B. International Airport Vip Road , Kazi Nazrul Islam Sarani , Dam Dam Kolkata , West Bengal - 700052 GST Number: 19AAECT8193L1ZJ Ref: Mr. Risav Bhattacharyya	Delivery Address :- Travel Food Services Kolkata Private Limited Domestic Airport Address: 83, Gate No-3C, N.S.C.B. International Airport Vip Road , Kazi Nazrul Islam Sarani , Dam Dam Kolkata , West Bengal - 700052	

Sl No.	Item Description	UOM	Qty	Rate	Amount
1	Vinyl sticker Branding Size 102"x26" For : -kol Cafeccino -1	No's	01	4,000.00/-	4,000.00/-
Sub total					4,000.00/-
CGST @ 9%					360.00/-
SGST@9%					360.00/-
Add: Rounding Off					+00.00/-
TOTAL					4,720.00/-

Amount (IN WORDS)- Four Thousand Seven Hundred Twenty Only.Remarks:
BEING PI MADEDeclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : BANK OF INDIA

A/c No. : 402420110000291

IFSC : BKID0004024

BRANCH : MAULALI , KOLKATA WEST BENGAL-700014

Buyer's Seal and Signature

For MEENA ARTS

For MEENA ARISFor:- *Six Mohideul Ali*Authorized signatory
Proprietor

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000158

Supplier Detail MEENA ARTS Supplier Code : RV242523039 [V0001151]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
35, ALIMUDDIN STREET , KOLKATA 700016kolkata,West Bengal,India(V0001151)	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
PAN No : BUBPA3718H Supplier GST No : 19BUBPA3718H1ZW Supplier Contact No : 7001735475 Contact Person Name : SK ASADUL ALI Supplier Email : meenaatrs07@gmail.com	Cost Center Code : 90310010 Cost Center Name : KOL CAFECCINO 1 Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 17/09/2024 PO Approval Date : 17/09/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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		8310	Vinyl sticker Branding For Cafeccino 1	Vinyl sticker Branding For Cafeccino 1 size - 102cm x 26cm	E01	1.00	Each	4,000.00	0.00	4,000.00	4,000.00	9	9	4,720.00

Total Qty : 1.00

Total Basic PO Amount	4,000.00
Total Other Charges	
SGST Amount	360.00
CGST Amount	360.00
Grand Total PO Amount	4,720.00

Amount In Words : Rupees Four Thousand Seven Hundred Twenty Only

Remarks : Vinyl Sticker pasting

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHE TAN	9004933151	

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.