

Kolkata Airport				United Aeg.		Libra Clips		Asian Cards	
Sr. No	Item	UOM	Qty	Rate	Amount	RATE	Amount	RATE	AMOUNT
1	Lanyards with Logo	Nos	1000.00	24.00	24000.00	24	24000	25.00	25,000.00
		Basic Amount		24000.00			24000.00		25000.00
		GST Amount : 18%		4320			4320		4500
		Sub Total Amount		28320.00			28320		29500

LIBRA CLIPS & ALLIED ENTERPRISES

Unit No:5,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093
State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No :27ABGPC3799P1ZY

PAN No: ABGPC3799P

PROFORMA INVOICE

**TRAVEL FOOD SERVICES
KOLKATA PRIVATE LIMITED**
83, Gate no. 3C, N.S.C.B.
INTERNATIONAL AIRPORT VIP RD,
Kazi Nazrul Islam Sarani,
Dum Dum, Kolkata,
West Bengal, 700052

GSTIN: 19AAECT8193L1ZJ

PAN NO: AAECT8193L

Invoice No PI-18
Invoice Dt 11.09.2023
Challan No
Buyer's Order No
Order Date
Terms Of Payment :Advance payment

Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
ID CARDS 54X86 (750MIC)		3920	92	18%	36.00	NOS	3312.00
CROPPING PHOTO		3701	92	18%	15.00	NOS	1380.00
COURIER CHARGES EXTRA							
Total			184				4692.00

A/c No. : 0543 232 0004461
IFSC Code : HDFC0000543
Branch name : AHURA CENTER ANDHERI EAST
Bank Name : HDFC BANK

IGST18% 844.56
ROUND OF 0.44

IGST: EIGHT HUNDRED FORTY FOUR AND FIFTY SIX PAISE ONLY

RUPEES: FIVE THOUSAND FIVE HUNDRED & THIRTY SEVEN ONLY

GRAND TOTAL 5537.00

HSN / ACS	Taxable		CGST		SGST		IGST	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	
3920	3312.00					18%	596.16	
3701	1380.00					18%	248.40	
TOTAL	4692.00		0.00		0.00		844.56	

I/We hereby certify that my / our Registration certificate under The GST Act 2017 is in force on the date on which the sale of the goods specified in this bill / cash Memorandum is made by me /us and that the transaction of sale covered by this bill / cash memorandum has been effected by my / us in the regular course of my / our business.

Received/Stamp :

E.&O.E

LIBRA CLIPS & ALLIED ENT

[Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ASIAN CARDS
 E-222, FLATTED FACTORY COMPLEX,
 OKHLA PHASE II, NEAR OKHLA SABZI MANDI
 NEW DELHI-110020
 GSTIN/UIN: 07AAHFA2348E1ZS
 State Name : Delhi, Code : 07
 E-Mail : asiancards_03@yahoo.com

Invoice No. **AC/323/2022-23**
 Dated **24-May-2022**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee

TRAVEL FOOD SERVICES PVT. LTD
 MUMBAI DOMASTIC AIRPORT
 T1B, VILE PARLE (EAST)
 MUMBAI-400099
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

TRAVEL FOOD SERVICES PVT. LTD
 MUMBAI DOMASTIC AIRPORT
 T1B, VILE PARLE (EAST)
 MUMBAI-400099
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LANYARD	58071020	150 PCS	25.00	PCS	3,750.00
	COURIER GST OUTWARD	9988				350.00
	IGST OUTPUT@ 12%			12 %		450.00
	IGST OUTPUT@18%			18 %		63.00
Total			150 PCS			₹ 4,613.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
58071020	3,750.00	12%	450.00	450.00
9988	350.00	18%	63.00	63.00
Total	4,100.00		513.00	513.00

Tax Amount (in words) **INR Five Hundred Thirteen Only**

Company's PAN **AAHFA2348E**

Declaration
 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 **HDFC BANK- 1374-39**
 A/c No. **13742020004639**
 Branch & IFS Code **NEHRU PLACE & HDFC0001374**

for ASIAN CARDS

Authorized Signatory

This is a Computer Generated Invoice

Travel Food Services Kolkata Private Ltd.- Purchase Requisition Form

This sheet is for all product categories required for one destination

PRF Ref No.(Business Type/Property code/PRF/ S.No./Fin yr) / 23-24	Date:18.0 8.23	Approved On:	
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To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmation

Property / Department Name: Human Resources

Delivery Address: TFS Kolkata, NSCBI Airport, Dum Dum, Kolkata – 700052

Location/City: KOLKATA	District:	State : WB	Contact Numbers :	6292126644
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S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Lanyards	TFS	Pieces	1000				

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

Purchase Requisitioned By: Arun Kanti Patra,	Purchase Approved By:	Purchase Requisition received by:
	Name:	Name:
Contact Number: 6292126644	Contact Number:	Contact Number:
	Signature:	Signature:
User Div- Kolkata	User Div-	
Dt. 18.8.23	Dt.	Dt
Place : Kolkata	Place	Place

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any: