

**M/S Kitchen Care**

32/1 New Cord Road, Athpur, North 24
Parganas, India, Shyamnagar, West
Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

QUOTATION

Quotation No.

599

Quotation Date

10/12/2024

Expiry Date

09/01/2025

BILL TO**TRAVEL FOOD SERVICES PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

S.NO.	SERVICES	SAC	QTY.	RATE	DISC.	TAX	AMOUNT
1	DUCT CLEANING	9987	500 RFT	350	12,250 (7%)	29,295 (18%)	1,92,045
2	EXHAUST FAN /BLOWER MOTOR CLEANING AND SERVICE	9987	4 PCS	6,500	1,820 (7%)	4,352.4 (18%)	28,532.4
3	FRESH AIR GRILL / JALI CLEAN	9985	12 PCS	100	84 (7%)	200.88 (18%)	1,316.88
4	FALSE CEILING OPENING AND REPAIR COST	9987	1 PCS	15,500	1,085 (7%)	2,594.7 (18%)	17,009.7

SUBTOTAL

- ₹ 15,239 ₹ 36,442.98 ₹ 2,38,903.98

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: UTIB0001488
Account No: 912020030679544
Bank: Axis Bank,SHYAMNAGAR

TERMS AND CONDITIONS

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4)INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

TAXABLE AMOUNT ₹ 2,02,461
CGST @9% ₹ 18,221.49
SGST @9% ₹ 18,221.49
TOTAL AMOUNT ₹ 2,38,903.98

Total Amount (in words)

Two Lakh Thirty Eight Thousand Nine Hundred Three Rupees
and Ninety Eight Paise



Authorised Signature for M/S Kitchen Care