





Invoice		Date: 23rd July 2024			
Invoice No: E3/24-25/19		Date: 23rd July 2024			
Party Name: Travel Food Services Kolkata Pvt. Ltd. Address: 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052 GST Number: 19AAECT8193L1ZJ PO Number: TFSKPL/PO/24-25/000081 Ref: Mr. Risav Bhattacharyya		PAN No: AACFZ6488R GST No: 19AACFZ6488R1ZV HSN/SAC: 998596			
Voucher LR HR @6000 Qty					
Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Voucher	Voucher LR HR	6000	7	42000.00
2	Transportation		1	600	600.00
Sub Total 1					42600.00
Agency Charges @0%					0
Sub Total 2					42600.00
CGST @9%					3834.00
SGST @9%					3834.00
IGST @18%					0
Sub Total 3					50268.00
Round Off					
Grand Total					50268.00
Amount in words: Fifty thousand two hundred & sixty eight only.					
Notes:					
1. Interest @24% will be charged, if payment delayed beyond agreed terms.					
2. All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"					
3. No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.					
4. Subject to Kolkata jurisdiction.					

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309 Branch: Kasba, Kolkata	 For 3rd Edition  Authorised Signatory
------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

OK
23/07/24