

Invoice

Invoice No: E3/24-25/31

Date: 30th September'2024

Party Name: Travel Food Services Kolkata Pvt. Ltd.
Address: 83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata- 700052

PAN No: AACFZ6488R
GST No: 19AACFZ6488R1ZV
HSN/SAC: 998596

GST Number: 19AAECT8193L1ZJ

PO Number: TFSKPL/PO/24-25/000187

Ref: Mr. Risav Bhattacharyya

Tent Card A5 @50 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Tent Card	International Coffee Day, A5	50	60	3000.00
2	Transportation		1	600	600.00

Sub Total 1	3600.00
Agency Charges @0%	0
Sub Total 2	3600.00
CGST @9%	324.00
SGST @9%	324.00
IGST @18%	0
Sub Total 3	4248.00
Round Off	
Grand Total	4248.00

Amount in words: Four thousand two hundred & forty eight only.**Notes:**

- Interest @24% will be charged, if payment delayed beyond agreed terms.
- All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
- No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.
- 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