

**Invoice**

Invoice No: E3/24-25/32

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/24-25/000186

Ref: Mr. Risav Bhattacharyya

Food Tag @ 136 Qty &amp; Tilt Talker A3 @ 10 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Tilt Talker	Durga Puja, A3	10	280	2800.00
2	Food Tag	Print with lamination, Durga Puja	136	10	1360.00
3	Transportation		1	600	600.00

	<b>Sub Total 1</b>	<b>4760.00</b>
	Agency Charges @0%	0
	<b>Sub Total 2</b>	<b>4760.00</b>
	CGST @9%	428.40
	SGST @9%	428.40
	IGST @18%	0
	<b>Sub Total 3</b>	<b>5616.80</b>
	Round Off	
	<b>Grand Total</b>	<b>5616.80</b>

Amount in words: Five thousand six hundred sixteen &amp; eighty paise 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