



Invoice

Invoice No: E3/24-25/49

Date: 20th November'2024

Party Name: Travel Food Services Private Limited
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: 19AADCB2762L1ZF
PO Number: TFSKPL/PO/24-25/000194
Ref: Mr. Risav Bhattacharyya

Diwali LED Lights @5 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Diwali Lights	Diwali LED Lights set of 50m, Colour- Warm White	5	10000	50000.00
2	Transportation		1	1000	1000.00

	Sub Total 1				51000.00
	Agency Charges @0%				0
	Sub Total 2				51000.00
	CGST @9%				4590.00
	SGST @9%				4590.00
	IGST @18%				0
	Sub Total 3				60180.00
	Round Off				
	Grand Total				60180.00

Amount in words: Sixty thousand one hundred & eighty 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: Kasha, Kolkata

