



Invoice

Invoice No: E3/24-25/50

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/24-25/000195
Ref: Mr. Risav Bhattacharyya

Diwali LED Lights @4 Qty & Connector @20 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Diwali Lights	Diwali LED Lights set of 50m, Colour- Warm White	4	10000	40000.00
2	Connector	Connector for LED	20	250	5000.00
3	Transportation		1	1000	1000.00

	Sub Total 1	46000.00
	Agency Charges @0%	0
	Sub Total 2	46000.00
	CGST @9%	4140.00
	SGST @9%	4140.00
	IGST @18%	0
	Sub Total 3	54280.00
	Round Off	
	Grand Total	54280.00

Amount in words: Fifty four thousand two hundred & eighty 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

