

Invoice

Invoice No: E3/24-25/52

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/24-25/000203
Ref: Mr. Risav Bhattacharyya

Tilt Talker @10 Qty & Food Tag @76 Qty

Sl. No.	Particulars	Details	Qty	Rate	Amount
1	Food Tag	Print with lamination, Diwali	76	10	760.00
2	Tilt Talker	VSB, A4, Diwali	10	210	2100.00
3	Transportation		1	600	600.00

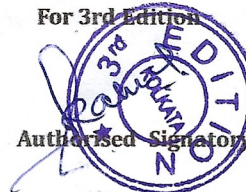
	Sub Total 1	3460.00
	Agency Charges @0%	0
	Sub Total 2	3460.00
	CGST @9%	311.40
	SGST @9%	311.40
	IGST @18%	0
	Sub Total 3	4082.80
	Round Off	
	Grand Total	4082.80

Amount in words: Four thousand eighty two & 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

Authorized Signatory