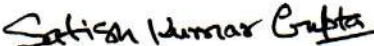


# KUSUM SNACKS BAR

21, Park Street, Kolkata-700016

Ph No-9831066077

KUSUM SNACKS BAR 21, Park Street, Kolkata-700016		INVOICE-107/23/24 107/23/24		
To party:- <u>Travel Food Services Kolkata Pvt Ltd</u>		Date:-30.04.2024		
SI.NO	Description	Net sale	commission	Amount
1.	30 <sup>TH</sup> APRIL 2024	2953429.28	59069.00	59069.00
Rupees. Five Lacks Nine Thousand & sixty Nine Rupees Only				59069.00
THANK YOU		<u>Signature</u>  Satish Kumar Gupta for Prop Ram Parvesh		