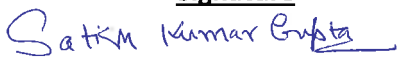


# KUSUM SNACKS BAR

21, Park Street, Kolkata-700016

Ph No-9831066077

KUSUM SNACKS BAR 21, Park Street, Kolkata-700016		INVOICE-113/23/24		
To party:- <u>Travel Food Services Kolkata Pvt Ltd</u>		Date:-31.08.2024		
SI.NO	Description	Net sale	commission	Amount
1.	31 <sup>st</sup> August 2024	687345.60	13746.90	13746.90
Rupees. Thirteen Thousand Seven Hundred Forty Six Rupees & Ninety paise Only				13746.90
THANK YOU		Signature  Satish Kumar Gupta for Prop Ram Parvesh Gupta		