



Proforma Invoice

PI No: E3/24-25/V52

Date: 2nd January'2025

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address: 83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata- 700052
GST Number: 19AADCB2762L1ZF

PAN No: AACFZ6488R
GST No: 19AACFZ6488R1ZV
HSN/SAC: 998596

Ref: Mr. Risav Bhattacharyya

| Sl. No. | Particulars | Details | Location | Qty | Rate | Amount |
|--|----------------|--------------------|----------|-----|------|--------------|
| Tent Card A5, Traingle Shape @30 Qty & Tent Card A5 @50 Qty | | | | | | |
| 1 | Tent Card | A5, Traingle Shape | Kolkata | 30 | 85 | 2550 |
| 2 | Tent Card | A5, Two Side | Kolkata | 50 | 60 | 3000 |
| 2 | Transportation | | Kolkata | 1 | 600 | 600 |
| Sub Total 1 | | | | | | 6,150 |
| Agency Charges @0% | | | | | | 0 |
| Sub Total 2 | | | | | | 6150 |
| CGST @9% | | | | | | 554 |
| SGST @9% | | | | | | 554 |
| IGST @18% | | | | | | 0 |
| Sub Total 3 | | | | | | 7257 |
| Round Off | | | | | | |
| Grand Total | | | | | | 7257 |

Amount in words: Seven thousand two hundred & fifty seven 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 3 days from the date of this invoice.
- 50% Advance with PO
- 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



Authorised Signatory

*84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040*

E-MAIL: 3rdeditioninfo@gmail.com; # 9831252316