# NASIM KHAN

**Dinesh Nagar Bansdroni**
**KOLKATA - 700070**

**PROFORMA INVOICE: KOL/045** **Date: 02.01.2024**

| | |
|---|---|
| **CLIENT:** | **TRAVEL FOOD SERVICES PRIVATE LIMITED** |
| **CLIENT ADD:** | **83, Gate No-3C, NSCBI Airport**<br>**Kazi Nazrul Islam Sarani Dum Dum**<br>**KOLKATA-700052** |
| **GSTIN NO:** | **19AADCB2762L1ZF** |
| **REF:** | **Rishab Bhattacharya** |

| | Description | Sqr/ft | Unit | Rate Rs. | Amount Rs. |
|---|---|---|---|---|---|
| | | | | | |
| 1 | Tent Card- A5, Triangle Shape | | 30 | 110 | 3300 |
| 2 | Tent Card- A5, Two Side | | 50 | 85 | 4250 |
| 3 | Transportation | | 1 | 1000 | 1000 |
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| | | | **TOTAL AMOUNT** | | |
| | | | | | |
| | | | **TOTAL RS.** | | **8550** |
| | | | | | |

**IN WORDS: EIGHT THOUSAND FIVE HUNDRED & FIFTY ONLY**