

**Proforma Invoice** 

PI No: E3/24-25/V53 Date: 3rd January'2025

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Address:

Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052 GST Number: 19AADCB2762L1ZF

Ref: Mr. Risav Bhattacharyya						
Sl. No.	Particulars	Deta	ils Location	Qty	Rate	Amount
		St	andee Boards VSB 2'x3' @6 Qty	l		
1	Standee Board	VSB, 2'x3'	Kolkata	6	900	5400
2	Transportation		Kolkata	1	600	600
			Sub Total	1		6,000
	Agency Charges @0%					0
			Sub Total	2		6000
			CGST @9%	6		540
			SGST @9%	6		540
			IGST @18	%		0
			Sub Total	3		7080
			Round Off	•		
					<b>Grand Total</b>	7080

Amount in words: Seven thousand & eighty only.

- 1. Interest @24% will be charged, if payment delayed beyond agreed terms.
- 2. All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of
- "3rd EDITION"
- 3. No claims will be entertained if the same is not intimated in writing within 3 days from the date of
- this invoice.
- 4. 50% Advance with PO
- 4. 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

PAN No: AACFZ6488R

HSN/SAC: 998596

GST No: 19AACFZ6488R1ZV

**Authorised Signatory**