



THE WORK STATION INC.
Events & Media Studio

Client Name : Travel Food Services Pvt. Ltd				QUOTATION NO. : WS/KOL24-25/0059		
Billing Address : Bhubaneswar				Quotation Date :		03-10-2024
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN :N/A						
Buyers PAN : N/A				Project : Light Decoration		
Buyers State : Odisha						
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	Strip Lights - 50 mtr	998596		2	10000	20000
2	SMPS/Driver	998596		5	500	2500
3	Transportation and Installation	998596			7000	7000
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		29500
Khidirpore Branch						
A/c No. 363205010025041				Total Taxable Amount		29500
IFSC Code : UBIN0536326				IGST 18 %		5310
Account Type : Current A/c						
Seller GSTIN:	19GCKPS0733N1ZV	Round off				
Seller PAN:	GCKPS0733N	TOTAL AMOUNT		34810		
Amount In words	Thirty Four Thousand Eight Hundred Ten Rupees Only					

Terms & conditions :-

E.& O.E

- 50% adv and rest 50% within 30 days after submission of bill
- Payment Should be made in cash/ cheque/DD
- Cheque/DD Should be A/C payee only in the name of **THE WORK STATION INC.**
- For every dishonored cheque an amount of Rs. 250.00 will be charged extra.
- Subject to KOLKATA jurisdiction only

For THE WORK STATION INC.



The Work Station Inc. Events & Media Studio.

Registered Office : 130 Basanta Lal Saha Road, Kolkata 700 053
Corporate Office : 95/2 Purma Chandra Mitra Lane, Kolkata 700 033
Email ID : workstationevents@gmail.com