

Proforma Invoice

PI No: E3/24-25/V31 Date: 4th October'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: Travel Club Lounge, Old complex,

Howrah Railway station, Howrah,

West Bengal, 711101 GST Number: 19AADCB2762L1ZF

Ref: Mr. Risav Bhattacharyya

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

SI. No.	Particulars	Details	Location	Qty	Rate	Amount		
LED Lights @5 Qty								
1	Led Lights	Panasonic	Kolkata	5	10000	50000		
2	Transportation		Kolkata	1	1000	1000		
			•					
	Sub Total 1					51,000		
	Agency Charges @0%					0		
	Sub Total 2				51000			
	CGST @9%				4590			
	SGST @9%				4590			
	IGST @18%				0			
			Sub Total 3			60180		
			Round Off					
				Gr	and Total	60180		

Amount in words: Sixty thousand one hundred & eighty only.

Notes

- 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. 100% Advance
- 5. 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