

Proforma Invoice

PI No: E3/24-25/V32 Date: 4th October'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Travel Club Lounge, Old complex, Address:

Howrah Railway station, Howrah,

West Bengal, 711101 GST Number: 19AADCB2762L1ZF

Ref: Mr. Risav Bhattacharyya						
Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
	<u> </u>	LED Lights @4 Qty & Con	nector @20 Qty	-		
1	Led Lights	Panasonic	Kolkata	4	10000	40000
2	Connector		Kolkata	20	250	5000
3	Transportation		Kolkata	1	1000	1000
			Sub Total 1			46,000
			Agency Charges @0%			0
			Sub Total 2			46000
			CGST @9%			4140
			SGST @9%			4140
			IGST @18%			0
			Sub Total 3			54280
			Round Off			
				G	rand Total	54280

Amount in words: Fifty four thousand two hundred & 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. 100% Advance
- 4. Subject to Kolkata jurisdiction.

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309

Branch: Kasba, Kolkata

Authorised Signatory

For 3rd Edition

PAN No: AACFZ6488R

HSN/SAC: 998596

GST No: 19AACFZ6488R1ZV