



Proforma Invoice

PI No: E3/24-25/V20

Date: 5th September'2024

Party Name: Travel Food Services Kolkata Pvt. Ltd.
Address: 83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata- 700052
GST Number: 19AAECT8193L1ZJ

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

Ref: Mr. Risav Bhattacharyya

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
Décor for Durga Puja @Airport						
1	Décor	Durga Puja Hanging	Kolkata	200	850	170000
2	Décor Food Court	Focal Point	Kolkata	1	75000	75000
3	Décor Lounge	Focal Point	Kolkata	1	40000	40000
4	Décor Buffet Counter		Kolkata	1	15000	15000
5	Transportation & Installation		Kolkata	1	10000	10000
Sub Total 1						310,000
Agency Charges @0%						0
Sub Total 2						310000
CGST @9%						27900
SGST @9%						27900
IGST @18%						0
Sub Total 3						365800
Round Off						
Grand Total						365800

Amount in words: Three lakh sixty five thousand & eight hundred only.

Notes:

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

*84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040*

E-MAIL: 3rdeditioninfo@gmail.com; # 9831252316