



Proforma Invoice

PI No: E3/24-25/V21

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
3mm Acrylic Stand-A5 @70 Qty & Acrylic Stand-A4 @20 Qty						
1	Acrylic Stand	3mm, A5	Kolkata	70	450	31500
2	Acrylic Stand	3mm, A4	Kolkata	20	600	12000
3	Misc	Packaging & Transportation	Kolkata	1	2500	2500
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						
Grand Total						54280

Amount in words: Fifty four thousand two hundred & eighty 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