NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/025 **Date: 5.09.2024**

CLIENT:	**TRAVEL FOOD SERVICES KOLKATA PVT.LTD**
CLIENT ADD:	**83 GATE NO-3C, NSCBI AIRPORT KAZI NAZRULISLAM SARANI DUMDUM KOLKATA-700052**
GSTIN NO:	**19AAECT8193LIZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Acrylic Stand- 3mm, A5		70	500	35000
2	Acrylic Stand- 3mm, A4		20	750	15000
3	Packaging & Transportation		1	3500	3500
			TOTAL AMOUNT		**53500**
			TOTAL RS.		**53500**

IN WORDS: FIFTY-THREE THOUSAND & FIVE HUNDRED ONLY