

Proforma Invoice

<u>PI No: E3/24-25/V45</u> Date: 5th December'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: 83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052 GST Number: 19AADCB2762L1ZF

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

Ref: Mr. Risav Bhattacharyya						
Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
	1	Tilt Talker A3 @10 Qty & Food	Tag @115 Qty		1	•
1	Tilt Talker	VSB A3	Kolkata	10	240	2400
2	Food Tag	Print with lamination	Kolkata	115	10	1150
3	Transportation		Kolkata	1	600	600
			Sub Total 1	<u> </u>		4,150
			Agency Charges @0%			0
	Sub Total 2					4150
			CGST @9%			374

SGST @9% IGST @18%

Sub Total 3

Round Off

Amount in words: Four thousand eight hundred & ninty seven 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
- 4. 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

Grand Total

4897

4897

Authorized Statistics

Authorised Signatory