

Proforma Invoice

Date: 11th November'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: 19AAECT8193L1ZJ

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

Ref: Mr. Risav Bhattacharyya

<u>PI No: E3/24-25/V36</u>

SI. No.	Particulars	Details	Location	Qty	Rate	Amount
		Coupon Prints for Rs.550 @ 5000 Qty &	Hand Menu A4 @10	Qty	1	1
1	Printing Coupon	300 GSM Art Board, Rs.550	Kolkata	5000	7	35000
2	Hand Menu	Sunboard on vinyl with lamination A4 size	Kolkata	10	210	2100
3	Transportation		Kolkata	1	1200	1200
						00.000
			Sub Total 1			38,300
			Agency Charges @	0%		0
			Sub Total 2			38300
			CGST @9%			3447
			SGST @9%			3447
			IGST @18%			0
			Sub Total 3			45194
			Round Off			
			Grand Total			45194
Amount	I t in words: Fourty five	thousand one hundred & ninty four only.				1
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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



*84/66A Mina Para Road * 2/33A Arabinda Nagar Colony, Kolkata – 700040* E-MAIL: 3rdeditioninfo@gmail.com; # 9831252316