NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/035 **Date: 11.05.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AAECT8193L1ZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Printing Coupon, 300 GSM Art Board, Rs.550		5000	8	40000
2	Hand Menu, Sun board on vinyl with lamination A4 size		10	250	2500
3	Transportation		1	2000	2000
			TOTAL AMOUNT		
			TOTAL RS.		**44500**

IN WORDS: FOURTY FOUR THOUSAND & FIVE HUNDRED ONLY