



Proforma Invoice

PI No: E3/24-25/V39

Date: 06th 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

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
Food Tag @ 312 Qty, Tilt Talker A3 @4 Qty & Standee @2 Qty						
1	Food Tag	Print with lamination	Kolkata	312	10	3120
2	Tilt Talker	VSB, A3	Kolkata	4	320	1280
3	Standee	VSB, 2'x3'	Kolkata	2	1000	2000
4	Transportation		Kolkata	1	600	600
Sub Total 1						7,000
Agency Charges @0%						0
Sub Total 2						7000
CGST @9%						630
SGST @9%						630
IGST @18%						0
Sub Total 3						8260
Round Off						
Grand Total						8260

Amount in words: Eight thousand two hundred & sixty 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.
- 100% Advance
- 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



Authorized Signatory