NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/036 **Date: 06.11.2024**

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	Food Tag, Print with lamination		312	12	3744
2	Tilt Talker, VSB, A3		4	350	1400
3	Standee, VSB, 2'x3'		2	1500	3000
4	Transportation		1	1000	1000
			TOTAL AMOUNT		
			TOTAL RS.		**9144**

IN WORDS: NINE THOUSAND ONE HUNDRED & FOURTY FOUR ONLY