Proforma Invoice

PI No: E3/24-25/V07 | **Date: 9th July'2024**

Party Name: Travel Food Services Kolkata Pvt. Ltd.
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
		Coupon Prints for Rs.550 & Rs.800 @ Airport				
1	Printing	300 GSM Art Board, Rs.550	Kolkata	3000	7	21000
2	Printing	300 GSM Art Board, Rs.800	Kolkata	3000	7	21000
3	Transportation		Kolkata	1	600	600
			Sub Total 1			**42,600**
			Agency Charges @0%			**0**
			Sub Total 2			**42600**
			CGST @9%			**3834**
			SGST @9%			**3834**
			IGST @18%			**0**
			Sub Total 3			**50268**
			Round Off			
					Grand Total	**50268**

Amount in words: Fifty thousand two hundred & sixty eight 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. 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

Authorised Signatory

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