NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/021 **Date: 10.07.2024**

CLIENT:	**TRAVEL FOOD SERVICES KOLKATA PVT.LTD**
CLIENT ADD:	**83 GATE NO-3C, NSCBI AIRPORT KAZI NAZRULISLAM SARANI DUMDUM KOLKATA-700052**
GSTIN NO:	**19AAECT8193LIZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Rs.550, 300 GSM art		3000	10	30000
2	Rs.800, 300 GSM art		3000	10	30000
3	Transportation		1	1500	1500
				TOTAL AMOUNT	**61500**
				TOTAL RS.	**61500**

IN WORDS: SIXTY ONE THOUSAND & FIVE HUNDRED ONLY