



THE WORK STATION INC.
Events & Media Studio

Client Name : Travel Food Services Kolkata Pvt. Ltd				QUOTATION NO. : WS/KOL24-25/0051		
Billing Address : Kolkata				Quotation Date :		10-09-2024
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN :N/A						
Buyers PAN : N/A						
Buyers State : West Bengal				Project : Sticker Print		
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	7.5 inch x 4.5 inch sticker print - gumming sheet	998596		1000	5.8	5800
2	6 inch x 2 inch sticker print - gumming sheet	998596		1000	2	2000
3	6 inch x 3 inch sticker print - gumming sheet	998596		2000	2.8	5600
4	Transportation	998596			500	500
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		13900
Khidirpore Branch				Total Taxable Amount		13900
A/c No. 363205010025041				GST 18 %		2502
IFSC Code : UBIN0536326				Round off		
Account Type : Current A/c				TOTAL AMOUNT		16402
Seller GSTIN:		19GCKPS0733N1ZV				
Seller PAN:		GCKPS0733N				
Amount In words		Sixteen Thousand Four Hundred Two Rupees Only				

Terms & conditions :-

- 50% adv and rest 50% within 30 days after submission of bill
- Payment Should be made in cash/ cheque/DD
- Cheque/DD Should be A/C payee only in the name of **THE WORK STATION INC.**
- For every dishonored cheque an amount of Rs. 250.00 will be charged extra.
- Subject to KOLKATA jurisdiction only

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For THE WORK STATION INC.



Authorized signatory

The Work Station Inc. Events & Media Studio.

Registered Office : 130 Basanta Lal Saha Road, Kolkata 700 053
Corporate Office : 95/2 Purna Chandra Mitra Lane, Kolkata 700 033
Email ID : workstationevents@gmail.com