



Proforma Invoice

PI No: E3/24-25/V23

Date: 11th September'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
Menu Card-A4 @15 Qty & Tent Card A5 @70 Qty						
1	Menu Card	A4	Kolkata	15	190	2850
2	Tent Card	Bars, A5	Kolkata	50	60	3000
3	Tent Card	Lounge, A5	Kolkata	20	60	1200
4	Transportation		Kolkata	1	600	600

		Sub Total 1				7,650
		Agency Charges @0%				0
		Sub Total 2				7650
		CGST @9%				689
		SGST @9%				689
		IGST @18%				0
		Sub Total 3				9027
		Round Off				
					Grand Total	9027

Amount in words: Nine thousand & twenty seven 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.
- 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