NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/026 **Date: 11.09.2024**

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	Menu Card, A4		15	225	3375
2	Tent Card, A5 Bars		50	80	4000
3	Tent Card, A5 Lounge		20	80	1600
4	Transportation		1	1000	1000
			TOTAL AMOUNT		**9975**
			TOTAL RS.		**9975**

IN WORDS: NINE THOUSAND NINE HUNDRED & SEVENTY FIVE ONLY