



Proforma Invoice

PI No: E3/24-25/V48

Date: 13th December'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address: 83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata- 700052
GST Number: 19AADCB2762L1ZF

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 @ 10000 Qty | | | | | | |
| 1 | Printing Coupon | 300 GSM Art Board, Rs.550 | Kolkata | 10000 | 7 | 70000 |
| 2 | Transportation | 2 times @5000 Qty | Kolkata | 2 | 600 | 1200 |
| | | | | | | |
| | | Sub Total 1 | | | | 71,200 |
| | | Agency Charges @0% | | | | 0 |
| | | Sub Total 2 | | | | 71200 |
| | | CGST @9% | | | | 6408 |
| | | SGST @9% | | | | 6408 |
| | | IGST @18% | | | | 0 |
| | | Sub Total 3 | | | | 84016 |
| | | Round Off | | | | |
| | | | | | Grand Total | 84016 |

Amount in words: Eighty Four thousand & sixteen 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.
- 50% Advance with PO
- 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