NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/042 **Date: 12.13.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AADCB2762L1ZF**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Printing Coupon- 300 GSM Art Board, Rs.550		10000	9	90000
2	Transportation		2	1000	2000
			TOTAL AMOUNT		
			TOTAL RS.		**92000**

IN WORDS: NINTY TWO THOUSAND ONLY