



Client Name : Travel Food Services Pvt. Ltd Kolkata					QUOTATION NO. : WS/KOL24-25/0067	
Billing Address : Kolkata					Quotation Date :	14-11-2024
Kind Attention : Mr. Risav Bhattacharyya					Project Code :	
Buyers GSTIN :N/A						
Buyers PAN : N/A					Project : Lounge Is Full Standee Card	
Buyers State : West Bengal						
Buyer State Code :						
THE WORK STATION INC Bank Details for Online Transfer :-						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	Easel Board Only- Vinyl print with matte lamination, pasting on 5 mm sunboard- ( 24 inch x 36 inch)	998596	6	4	1000	4000
2	Transportation	998596		1	600	600
Union Bank of India					Total Amount	4600
Khidirpore Branch						
A/c No. 363205010025041					Total Taxable Amount	4600
IFSC Code : UBIN0536326					GST 18 %	
Account Type : Current A/c					828	
Seller GSTIN:		19GCKPS0733N1ZV		Round off		
Seller PAN:		GCKPS0733N		TOTAL AMOUNT		5428
Amount In words		Five Thousand Four Hundred Twenty Eight 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

E.& O.E

For THE WORK STATION INC.



**The Work Station Inc. Events & Media Studio.**  
 Registered Office : 130 Basanta Lal Saha Road, Kolkata 700 053  
 Corporate Office : 95/2 Purma Chandra Mitra Lane, Kolkata 700 033  
 Email ID : workstationevents@gmail.com