



**THE WORK STATION INC.**  
Events & Media Studio

Client Name : Travel Food Services Kolkata Pvt. Ltd				QUOTATION NO. : WS/KOL24-25/0016			
Billing Address : Kolkata				Quotation Date :		15-05-2024	
Kind Attention : Mr. Risav Bhattacharyya				Project Code :			
Buyers GSTIN :N/A							
Buyers PAN : N/A				Project : Sunboard and Vinyl Work TCL LOUNGE			
Buyers State : West Bengal							
Buyer State Code :							
Sl. No.	Description	SAC Code	Sq Ft	Qty / days	Rate	Taxable Amount	
1	Vinyl print with matte lamination, pasting on 5 mm sunboard- ( 136 inch x 41 inch)	998596	48	1	160	7680	
2	Vinyl print with matte lamination -( 213 inch x 38 inch)	998596	72	1	75	5400	
3	Vinyl print with matte lamination -( 157 inch x 38 inch)	998596	54	1	75	4050	
4	Transportation and Installation	998596	1	1	5000	5000	
THE WORK STATION INC Bank Details for Online Transfer :-							
Union Bank of India						<b>Total Amount</b>	22130
Khidirpore Branch							
A/c No. 363205010025041						<b>Total Taxable Amount</b>	22130
IFSC Code : UBIN0536326						<b>GST 18 %</b>	3983.4
Account Type : Current A/c							
Seller GSTIN:		19GCKPS0733N1ZV	Round off			<b>0.4</b>	
Seller PAN:		GCKPS0733N	<b>TOTAL AMOUNT</b>			<b>26113</b>	
Amount In words		<b>Twenty Six Thousand One Hundred Thirteen Rupees Only</b>					

**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.



Authorised signatory

**The Work Station Inc. Events & Media Studio.**

Registered Office : 130 Basanta Lal Saha Road, Kolkata 700 053  
Corporate Office : 95/2 Purna Chandra Mitra Lane, Kolkata 700 033  
Email ID : workstationevents@gmail.com