




THE WORK STATION INC.
Events & Media Studio

Client Name : Travel Food Services Kolkata Pvt. Ltd				QUOTATION NO. : WS/KOL23-24/0132		
Billing Address : Kolkata				Quotation Date :		07-01-2024
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN :N/A				Project : Wooden easel stand and sunboard		
Buyers PAN : N/A						
Buyers State : West Bengal						
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty / days	Rate	Taxable Amount
1	Wooden Easel stand	998596		3	2000	6000
2	3 ft x 4 ft sunboard for easel stand (Eco solvent print with matte lamination, pasting on 5 mm sunboard)	998596	12	1		2000
3	Transportation	998596				3000
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		11000
Khidirpore Branch						
A/c No. 363205010025041				Total Taxable Amount		11000
IFSC Code : UBIN0536326				GST 18 %		1980
Account Type : Current A/c						
Seller GSTIN:		19GCKPS0733N1ZV		Round off		
Seller PAN:		GCKPS0733N		TOTAL AMOUNT		12980
Amount In words		Twelve Thousand Nine Hundred Eighty Rupees Only				

Terms & conditions :-

E.& O.E

- 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

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