NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/033 **Date: 18.10.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AAECT8193L1ZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Tilt Talker- VSB, A4		10	250	2500
2	Food Tag- Print with lamination		76	15	1140
3	Transportation		1	1000	1000
			TOTAL AMOUNT		
			TOTAL RS.		**4640**

IN WORDS: FOUR THOUSAND SIX HUNDRED & FOURTY ONLY