

Proforma Invoice

<u>PI No: E3/24-25/V41</u> Date: 18th November'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: 83, Gate No-3C, NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052 GST Number: 19AAECT8193L1ZJ PAN No: AACFZ6488R GST No: 19AACFZ6488R1ZV

HSN/SAC: 998596

Ref: Mr. Risav Bhattacharyya

Rei. Mi. Risav Bilattachai yya						
SI. No.	Particulars	Details	Location	Qty	Rate	Amount
		Tent Card A5 @50	Qty			
1	Tent Card	A5	Kolkata	50	60	3000
2	Transportation		Kolkata	1	600	600
						0.600
	Sub Total 1 Agency Charges @0%					3,600
						0
			Sub Total 2			3600
			CGST @9%			324
			SGST @9%			324
			IGST @18%			0
			Sub Total 3			4248
			Round Off			
				Gr	and Total	4248

Amount in words: Four thousand two hundred & fourty eight only.

Notes

- 1. Interest @24% will be charged, if payment delayed beyond agreed terms.
- 2. All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of
- "3rd EDITION"
- 3. No claims will be entertained if the same is not intimated in writing within 3 days from the date of
- this invoice.
- 4. 100% Advance
- 4. Subject to Kolkata jurisdiction.

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309

Branch: Kasba, Kolkata

For 3rd Edition

Authorised Signatory