

Proforma Invoice

PI No: E3/24-25/V49 Date: 18th December'2024

Details

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

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

Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052 GST Number: 19AADCB2762L1ZF

Ref: Mr. Risav Bhattacharyya Particulars

Dangler

SI. No.

1

	Qty	Rate	Amount							

PAN No: AACFZ6488R

HSN/SAC: 998596

GST No: 19AACFZ6488R1ZV

2	Transportation		Kolkata	1	600	600	
			·				
			Sub Total 1	Sub Total 1			
	Agency Charges @0%				0		
	Sub Total 2				26600		
			CGST @9%			2394	
			SGST @9%			2394	
			IGST @18%			0	
			Sub Total 3			31388	
			Round Off				
				Gr	and Total	31388	

Dangler 1ft Dia@ 130 Qty

Location

Kolkata

Amount in words: Thirty one thousand three hundred & eighty eight only.

1Ft dia

- 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. 50% Advance with PO
- 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