



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

Client Name : Travel Food Services Kolkata Pvt. Ltd				QUOTATION NO. : WS/KOL23-24/0151		
Billing Address : Kolkata				Quotation Date :		15-03-2024
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN : N/A						
Buyers PAN : N/A				Project : NLB for TCL LOUNGE Counter		
Buyers State : West Bengal						
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty / days	Rate	Taxable Amount
1	NLB ( 136 inch x 41 inch) with 1 inch pipe and star matt black back flex	998596	48	1	150	7200
2	Transportation and Installation	998596	1	1	4000	4000
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		11200
Khidirpore Branch						
A/c No. 363205010025041				Total Taxable Amount		11200
IFSC Code : UBIN0536326				GST 18 %		2016
Account Type : Current A/c						
Seller GSTIN:	19GCKPS0733N1ZV	Round off				
Seller PAN:	GCKPS0733N	TOTAL AMOUNT		13216		
Amount In words	Thirteen Thousand Two Hundred Sixteen Rupees Only					

**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

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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