



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

Client Name : Travel Food Services Pvt. Ltd Kolkata				QUOTATION NO. : WS/KOL24-25/0078		
Billing Address : Kolkata				Quotation Date :	20-12-2024	
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN :N/A				Project : TFS KOLKATA UDAN CAFÉ - CURTAIN DECORATION		
Buyers PAN : N/A						
Buyers State : West Bengal						
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	Front remote control curtain decoration with side curtain cover	998596			65000	65000
2	Photographer	998596		1	6000	6000
3	Easel stand wooden	998596		2	2000	4000
4	Sunboard for easel stand ( 2ft x 3 ft)	998596		3	900	2700
5	1 ft diameter sunboard dangler both side			2	300	600
6	1.5 ft diameter sunboard dangler both side	998596		4	350	1400
7	Transportation	998596				3500
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		83200
Khidirpore Branch				Total Taxable Amount		83200
A/c No. 363205010025041				GST 18 %		14976
IFSC Code : UBIN0536326				Round off		
Account Type : Current A/c				TOTAL AMOUNT		98176
Seller GSTIN:		19GCKPS0733N1ZV				
Seller PAN:		GCKPS0733N				
Amount In words		Ninety Eight Thousand One Hundred Seventy Six 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

E.& O.E

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