

Proforma Invoice

PI No: E3/24-25/V24 Date: 12th September '2024

Party Name: Travel Food Services Kolkata Pvt. Ltd. Address: 83, Gate No-3C, NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum

Kolkata- 700052 GST Number: 19AAECT8193L1ZJ

Kolkata- 700052 er: 19AAECT8193L1ZI

Ref: Mr	Risav	Bhattacharyy	6
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Kei. Mii.	Rei: Mi. Risav bilattacharyya									
Sl. No.	Particulars	Details	Location	Qty	Rate	Amount				
		Coupon Prints fo	r Rs.550 @ 2000 Qty							
1	Printing	300 GSM Art Board, Rs.550	Kolkata	2000	7	14000				
2	Transportation		Kolkata	1	600	600				
			Sub Total 1			14,600				
		Agency Charges @0%								
			Sub Total 2	Sub Total 2						
			CGST @9%			1314				
	SGST @9%				1314					
			IGST @18%			0				
			Sub Total 3			17228				
			Round Off							
				Gı	and Total	17228				

Amount in words: Seventeen thousand two hundred & twenty 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. 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

PAN No: AACFZ6488R

HSN/SAC: 998596

GST No: 19AACFZ6488R1ZV

Authorised Signatory