NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/027 **Date: 12.09.2024**

CLIENT:	**TRAVEL FOOD SERVICES KOLKATA PVT.LTD**
CLIENT ADD:	**83 GATE NO-3C, NSCBI AIRPORT KAZI NAZRULISLAM SARANI DUMDUM KOLKATA-700052**
GSTIN NO:	**19AAECT8193LIZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Print:300 GSM Art Board, Rs.550		2000	9	18000
2	Transportation		1	1500	1500
				TOTAL AMOUNT	**19500**
				TOTAL RS.	**19500**

IN WORDS: NINE THOUSAND & FIVE HUNDRED ONLY