NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/040 **Date: 22.11.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AADCB2762L1ZF**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Art Card For Acrylic A4- both side print		45	55	2475
2	Transportation		1	1000	1000
			TOTAL AMOUNT		
			TOTAL RS.		**3475**

IN WORDS: SEVEN THOUSAND TWO HUNDRED & FIFTY ONLY