

Proforma Invoice

PI No: E3/24-25/V43 Date: 22nd November'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: 83, Gate No-3C, NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052

GST Number: 19AADCB2762L1ZF

Ref: Mr. Risav Bhattacharyya

| PAN No: AACFZ6488R      |
|-------------------------|
| GST No: 19AACFZ6488R1ZV |
| HSN/SAC: 998596         |
|                         |

| Sl. No.                         | Particulars        | Details                         | Location    | Qty | Rate      | Amount |  |
|---------------------------------|--------------------|---------------------------------|-------------|-----|-----------|--------|--|
| Art Card for Acrylic A4 @45 Qty |                    |                                 |             |     |           |        |  |
| 1                               | Art Card           | For Acrylic A4- both side print | Kolkata     | 45  | 45        | 2025   |  |
| 2                               | Transportation     |                                 | Kolkata     | 1   | 600       | 600    |  |
|                                 |                    |                                 |             |     |           |        |  |
|                                 | Sub Total 1        |                                 |             |     | 2,625     |        |  |
|                                 | Agency Charges @0% |                                 |             |     |           | 0      |  |
|                                 |                    |                                 | Sub Total 2 |     |           | 2625   |  |
|                                 |                    |                                 | CGST @9%    |     |           | 236    |  |
|                                 |                    |                                 | SGST @9%    |     |           | 236    |  |
|                                 |                    |                                 | IGST @18%   |     |           | 0      |  |
|                                 |                    |                                 | Sub Total 3 |     |           | 3098   |  |
|                                 |                    |                                 | Round Off   |     |           |        |  |
|                                 |                    |                                 |             | Gr  | and Total | 3098   |  |

Amount in words: Three thousand & ninty 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. 100% Advance
- 4. Subject to Kolkata jurisdiction.

Account Name: 3rd Edition Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309

Branch: Kasba, Kolkata

**Authorised Signatory** 

For 3rd Edition