



THE WORK STATION INC.
Events & Media Studio

Client Name : Travel Food Services Pvt. Ltd Kolkata				QUOTATION NO. : WS/KOL24-25/0070		
Billing Address : Kolkata				Quotation Date : 21-11-2024		
Kind Attention : Mr. Risav Bhattacharyya				Project Code :		
Buyers GSTIN :N/A						
Buyers PAN : N/A				Project : Translit Print		
Buyers State : West Bengal						
Buyer State Code :						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	Translit Print - 33 inch x 66 inch	998596	18	2	175	6300
2	Transportation	998596		1	600	600
3	Installation	998596			1000	1000
THE WORK STATION INC Bank Details for Online Transfer :-						
Union Bank of India				Total Amount		7900
Khidirpore Branch						
A/c No. 363205010025041				Total Taxable Amount		7900
IFSC Code : UBIN0536326				GST 18 %		1422
Account Type : Current A/c						
Seller GSTIN:	19GCKPS0733N1ZV		Round off			
Seller PAN:	GCKPS0733N		TOTAL AMOUNT		9322	
Amount In words	Nine Thousand Three Hundred Twenty Two 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

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For THE WORK STATION INC.



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