



**Proforma Invoice**

PI No: E3/24-25/V16

Date: 24th August'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

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

Ref: Mr. Risav Bhattacharyya

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
<b>Kids Menu @2500 Qty, Tilt Talker @10 Qty &amp; Vinyl Pasting @1 Qty</b>						
1	Printing: Kids Menu	120 GSM, 11.5"x18"	Kolkata	2500	6	15000
2	Printing: Vinyl	Vinyl printing & pasting, 55"x39"	Kolkata	1	4500	4500
3	Tilt Talker	A4, VSB	Kolkata	10	210	2100
4	Transportation		Kolkata	1	600	600
<b>Sub Total 1</b>						<b>22,200</b>
<b>Agency Charges @0%</b>						<b>0</b>
<b>Sub Total 2</b>						<b>22200</b>
<b>CGST @9%</b>						<b>1998</b>
<b>SGST @9%</b>						<b>1998</b>
<b>IGST @18%</b>						<b>0</b>
<b>Sub Total 3</b>						<b>26196</b>
<b>Round Off</b>						
<b>Grand Total</b>						<b>26196</b>

Amount in words: Twenty six thousand one hundred & ninty six only.

**Notes:**

- Interest @24% will be charged, if payment delayed beyond agreed terms.
- All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
- No claims will be entertained if the same is not intimated in writing within 3 days from the date of this invoice.
- 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



Authorised Signatory

\*84/66A Mina Para Road \* 2/33A Arabinda Nagar Colony, Kolkata – 700040\*

E-MAIL: [3rdeditioninfo@gmail.com](mailto:3rdeditioninfo@gmail.com); # 9831252316