

NASIM KHAN

Dinesh Nagar Bansdroni KOLKATA - 700070					
PROFORMA INVOICE: KOL/023					Date: 24.08.2024
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	Printing: Kids Menu, 120 GSM, 11.5"x18"		2500	7	17500
2	Vinyl printing & pasting, 55"x39"		1	5500	5500
3	Tilt Talker, A4		10	250	2500
4	Transportation		1	1500	1500
				TOTAL AMOUNT	27000
				TOTAL RS.	27000
IN WORDS: TWENTY SEVEN THOUSAND ONLY					