



Proforma Invoice

PI No: E3/24-25/V28

Date: 26th September'2024

Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address: Travel Club Lounge, Old complex,
Howrah Railway station, Howrah,
West Bengal, 711101
GST Number: 19AADCB2762L1ZF

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

Ref: Mr. Risav Bhattacharyya

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
Food Tag @ 136 Qty & Tilt Talker A3 @ 10 Qty						
1	Food Tag	Print with lamination	Kolkata	136	10	1360
2	Tilt Talker	Durga Puja, A3	Kolkata	10	280	2800
3	Transportation		Kolkata	1	600	600
Sub Total 1						4,760
Agency Charges @0%						0
Sub Total 2						4760
CGST @9%						428
SGST @9%						428
IGST @18%						0
Sub Total 3						5617
Round Off						
Grand Total						5617

Amount in words: Five thousand six hundred & seventeen 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



Authorized Signatory