

Proforma Invoice

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

PI No: E3/24-25/V29

SI. No.	Particulars	Details	Location	Qty	Rate	Amount
Tent Card A5 @50 Qty						
1	Tent Card	International Coffee Day, A5	Kolkata	50	60	3000
2	Transportation		Kolkata	1	600	600
			Sub Total 1			3,600
	Agency Charges @0%				0	
			Sub Total 2			3600
			CGST @9% SGST @9%			324 324
			IGST @18%			0
			Sub Total 3			4248
			Round Off			
				Gra	and Total	4248
Amount in words: Four thousand two hundred & fourty 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. 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; # 9831252316