

Proforma Invoice

<u>PI No: E3/24-25/V19</u> Date: 29th 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

SI. No.	Particulars	Details	Location	Qty	Rate	Amount
		Tilt Talker A3 @10	Qty & Food Tag @44 Qty			
1	Tilt Talker	A3, VSB	Kolkata	10	240	2400
2	Food Tag	Print with lamination	Kolkata	44	10	440
3	Transportation		Kolkata	1	600	600
			Sub Total 1 Agency Charg	Sub Total 1 Agency Charges @0%		
	Sub Total 2 CGST @9% SGST @9% IGST @18%				3440 310 310 0	
			Sub Total 3			4059
			Round Off			
				G	rand Total	4059

Amount in words: Four thousand & fifty nine 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"
- $3. \, No \, claims \, will \, be \, entertained \, if \, the \, same \, is \, not \, intimated \, in \, writing \, within \, 3 \, days \, from \, the \, date \, of \, in \, days \, from \, the \, date \, of \, days \,$

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