NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/024 **Date: 29.08.2024**

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	Tilt Talker- A3, VSB		10	350	3500
2	Food Tag- Print with lamination		44	20	880
3	Transportation		1	1500	1500
			TOTAL AMOUNT		**5880**
			TOTAL RS.		**5880**

IN WORDS: FIVE THOUSAND EIGHT HUNDRED & EIGHTY ONLY