




Proforma Invoice						
PINo: E3/24-25/V35				Date: 29th October'2024		
Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED				PAN No: AACFZ6488R		
Address: 83, Gate No-3C, NSCBI Airport				GST No: 19AACFZ6488R1ZV		
Kazi Nazrul Islam Sarani Dum Dum				HSN/SAC: 998596		
Kolkata- 700052						
GST Number: 19AAECT8193L1ZJ						
Ref: Mr. Risav Bhattacharyya						
Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
Easel Stand @4 Qty & Standee 2'x3' @4 Qty						
1	Easel Stand	Wooden Stand	Kolkata	4	2000	8000
2	Standee- Easel Board	VSB, 2'x3'	Kolkata	4	900	3600
3	Transportation		Kolkata	1	1200	1200
Sub Total 1						12,800
Agency Charges @0%						0
Sub Total 2						12800
CGST @9%						1152
SGST @9%						1152
IGST @18%						0
Sub Total 3						15104
Round Off						
Grand Total						15104
Amount in words: Fifteen thousand one hundred & four 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. 100% Advance						
4. Subject to Kolkata jurisdiction.						
Account Name: 3rd Edition				For 3rd Edition		
Bank: Ujjivan Small Finance Bank						
A/C No: 3309120010000299				Authorised Signatory		
IFSC: UJVN0003309						
Branch: Kasba, Kolkata						