NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/034 **Date: 29.10.2024**

CLIENT:	**TRAVEL FOOD SERVICES PRIVATE LIMITED**
CLIENT ADD:	**83, Gate No-3C, NSCBI Airport** **Kazi Nazrul Islam Sarani Dum Dum** **KOLKATA-700052**
GSTIN NO:	**19AAECT8193L1ZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	Easel Stand- Wooden		4	2500	10000
2	Standee- Easel Board- 2'x3'		4	1250	5000
3	Transportation		1	2000	2000
			TOTAL AMOUNT		
			TOTAL RS.		**17000**

IN WORDS: SEVENTEEN THOUSAND ONLY