



Proforma Invoice

PI No: E3/24-25/V30

Date: 27th 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

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
Hand Menu A4 @95 Qty						
1	Hand Menu	Sunboard on vinyl with glossy lamination A4 size	Kolkata	95	190	18050
2	Transportation		Kolkata	1	600	600
						Sub Total 1
						18,650
						Agency Charges @0%
						0
						Sub Total 2
						18650
						CGST @9%
						1679
						SGST @9%
						1679
						IGST @18%
						0
						Sub Total 3
						22007
						Round Off
						22007
						Grand Total
						22007

Amount in words: Twenty two thousand & seven only.

Notes:

- Interest @24% will be charged, if payment delayed beyond agreed terms.
- All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
- No claims will be entertained if the same is not intimated in writing within 3 days from the date of this invoice.
- 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