## NASIM KHAN

Dinesh Nagar Bansdroni						
KOLKATA - 700070 PROFORMA INVOICE: KOL/030 Date: 27.09.2024						
PROFORMA INVOICE: KOL/030					Date: 27.09.2024	
CLIENT:	FNT: TRAVEL FOOD SERVICES PRIVATE LIMITED					
CLIENT ADD:						
GSTIN NO:	19AADCB2762L1ZF					
REF:	Rishab Bhattacharya					
	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.	
1	Hand Menu: Sunboard on vinyl with		95	225	21375	
	glossy lamination A4 size					
2	Transportation		1	1500	1500	
			_			
			TOTAL AMOUNT		22875	
			TOTAL RS. 22875		22875	
IN WORDS: TWENTY TWO THOUSAND EIGHT HUNDRED & SEVENTY FIVE ONLY						