



Proforma Invoice

PI No: E3/24-25/V14

Date: 21st August'2024

Party Name: Travel Food Services Kolkata Pvt. Ltd.  
Address: 83, Gate No-3C, NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata- 700052  
GST Number: 19AAECT8193L1ZJ

PAN No: AACFZ6488R  
GST No: 19AACFZ6488R1ZV  
HSN/SAC: 998596

Ref: Mr. Risav Bhattacharyya

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
<b>Dangler @15 Qty, Food Tag @52 Qty &amp; White Vinyl Pasting @1 Qty</b>						
1	Printing: Dangler	VSB, Payment Option, 10"x4"	Kolkata	15	220	3300
2	Printing: White Vinyl	White vinyl printing & pasting, 110"x24"	Kolkata	1	4500	4500
3	Food Tag	Print with lamination	Kolkata	52	10	520
4	Transportation		Kolkata	1	600	600
<b>Sub Total 1</b>						<b>8,920</b>
<b>Agency Charges @0%</b>						<b>0</b>
<b>Sub Total 2</b>						<b>8920</b>
<b>CGST @9%</b>						<b>803</b>
<b>SGST @9%</b>						<b>803</b>
<b>IGST @18%</b>						<b>0</b>
<b>Sub Total 3</b>						<b>10526</b>
<b>Round Off</b>						
<b>Grand Total</b>						<b>10526</b>

Amount in words: Ten thousand five hundred & twenty six 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](mailto:3rdeditioninfo@gmail.com); # 9831252316