

Proforma Invoice

Date: 20th November'2024

GST No: 19AACFZ6488R1ZV

PAN No: AACFZ6488R

HSN/SAC: 998596

## Party Name: TRAVEL FOOD SERVICES PRIVATE LIMITED 83, Gate No-3C, NSCBI Airport Address: Kazi Nazrul Islam Sarani Dum Dum Kolkata- 700052

GST Number: 19AADCB2762L1ZF

## Ref: Mr. Risav Bhattacharyya

PI No: E3/24-25/V42

Sl. No.	Particulars	Details	Location	Qty	Rate	Amount
	-	Hand Menu	ı A4 @25 Qty		1	-
1	Hand Menu	A4, Bar Menu for Ultra Bar	Kolkata	15	190	2850
2	Hand Menu	A4, Food Menu for Ultra Bar	Kolkata	10	190	1900
3	Transportation		Kolkata	1	600	600
	-					5,350
			Sub Total 1			
			Agency Charg	es @0%		0
			Sub Total 2			5350
			CGST @9%			482
			SGST @9%			482
			IGST @18%			0
			Sub Total 3			6313
			Round Off			
				Gi	and Total	6313
Amount	t in words: Six thousa	and three hundred & thirteen 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 Bank: Ujjivan Small Finance Bank A/C No: 3309120010000299 IFSC: UJVN0003309 Branch: Kasba, Kolkata



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