NASIM KHAN

Dinesh Nagar Bansdroni
KOLKATA - 700070

PROFORMA INVOICE: KOL/022 **Date: 21.08.2024**

CLIENT:	**TRAVEL FOOD SERVICES KOLKATA PVT.LTD**
CLIENT ADD:	**83 GATE NO-3C, NSCBI AIRPORT KAZI NAZRULISLAM SARANI DUMDUM KOLKATA-700052**
GSTIN NO:	**19AAECT8193LIZJ**
REF:	**Rishab Bhattacharya**

	Description	Sqr/ft	Unit	Rate Rs.	Amount Rs.
1	VSB, Payment Option, 10"x4"		15	250	3750
2	White vinyl printing & pasting, 110"x24"		1	5500	5500
3	Food Tag		52	15	780
4	Transportation		1	1500	1500
			TOTAL AMOUNT		**11530**
			TOTAL RS.		**11530**

IN WORDS: ELEVEN THOUSAND FIVE HUNDRED & THIRTY ONLY