



EXCEL EVENT

Branch Office :

BE - 322, SECTOR - I, SALT LAKE CITY

KOLKATA -700 064

E-mail Id: excelevent.kol@gmail.com

PHONE NO, : +91 9903012789

BILL TO

FCM Travel Solution India PVT LTD

224 A , AJC BOSE ROAD ,KRISHNA BUILDING

GST: 19AAACF2674C1ZU

DATE	2024-07-06
INVOICE	231326
GST NO.:	19ACXPB1419R1ZW
Pan No	ACXPB1419R
Service	Packed. Lunch
Event Date	15th June 2024
Venue	Vivekananda Netralaya: Dhanbad

Item	Quantity	Rate	Amount
Lunch Packet	25	600	15000

OTHER COMMENTS

1. Total payment due in 7 days
2. Cheque should be in favour of "Excel Events" payable at Kolkata
3. Bank Details : Name - Excel Events : Bank Name - ICICI
Bank Total: Branch -Chandannagar Hoogly WB - 712136:
Type -Current A/ ICICI Bank, A/c No 090005002491 IFSC
Code - 1CICO000405 (Rupees Six Thousand Six Hundred
Seventy Eight Only)

Total:	RS.15000
SGST 2.5%:	RS.375
CGST 2.5%:	RS.375
Final Total:	RS.15750

Thank You For Your Business !