

# COLOUR CONCEPTS

*Designing & Printing*

GST No: 30AMKPG0228J1ZI

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

## TAX INVOICE

P.O. NO. 000130

Invoice No. **556**

Invoice Date: 25/04/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AADCB2762612V

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	SUMMER BEVERAGES BOTTLE TAXES	—	1000	1.80	1800

Travel Food Services Pvt. L.  
Goa International Airport - Dabolim  
Mormugao - Goa - 401 201  
Office Mobile No.: 362801

INWARD

Date: 25/4/24 Time: 17:20

Inward No.:

RA Name/EMP ID: *Dabey G*

RA Signature:

Received subject to inspection

Rupees In Words: *Two thousand one hundred twenty four*

Taxable Value	1800
SGST.....%	162
CGST.....%	162
IGST.....%	—
<b>Grand Total ₹</b>	<b>2124</b>

**Terms & Conditions**

- Goods once sold not be taken back.
- Payment should be made immediately & bounce cheque will be charged ₹1000/-

For COLOUR CONCEPTS

If you have any questions, please contact  
Name: Nitin Gawde Mobile: 7875502502

**THANK YOU FOR YOUR BUSINESS..!**

*[Signature]*  
Signature