

A239

# COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

TAX INVOICE

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

Invoice No. **567**

Invoice Date: **22/5/24**

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOIM GOA
Customer GSTIN	30AA DLR 2762 L12V

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	VINYL PRINT	-	30	30	900

Travel Food Services Pvt. Ltd.  
Goa International Airport - Dabolim,  
Mormugao - Goa - 403 804  
Office Mobile No.: 8828024159 (Airport)

INWARD

Date: 22/5/24 Time: 16:30

Inward No.:

RA Name/EMP ID: 1026100

RA Signature: *[Signature]* RA

Received Subject to Inspection/Quantity

Rupees In Words: *one thousand sixty two*

Taxable Value	900
SGST.....%	81
CGST.....%	81
IGST.....%	-
Grand Total ₹	1062

**Terms & Conditions**

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

For COLOUR CONCEPTS

*[Signature]*  
22/05/2024

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

THANK YOU FOR YOUR BUSINESS..!

Signature *[Signature]*