

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1Z1

TAX INVOICE

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7875502502

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New Vaddem, Vasco-Goa. 403802.

129

P.O. NO-000079

Invoice No. **555**

Invoice Date: 16/4/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DAGAUM GOA
Customer GSTIN	30AA DCB 2762L 1ZU

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	TRUPHY 24 CM	—	03	300	900
02	MEDAL 6620 & SILVER	—	20	80	1600

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao, Goa - 403 901
 Office No.: 91-8657460822 (Warehouse)

RECEIVED

Date: 16/04/24 Time: 17:30

Inward No.:

RA Name / EMP ID: Sunil RA

RA Signature: *[Signature]*

Received Subject to Inspection/Quantity

Rupee In Words: Two hundred and fifty Rupees only

Taxable Value	2500
SGST.....%	225
CGST.....%	225
IGST.....%	
Grand Total ₹	2950

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

[Handwritten Signature]

Signature

THANK YOU FOR YOUR BUSINESS..!