

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

TAX INVOICE

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

P.O. 000173

Invoice No. **564**

Invoice Date: 04/05/24

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

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	Vinyl Print 3x4 FT	—	01	1200	1200

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No.: 8628024859 (Airport)

INWARD
Date: 04/05/24 Time: 20:45
Inward No. _____
RA Name/EMP ID: _____
RA Signature: _____
Received Sum to Inspection Quantity

Rupees In Words: one thousand two hundred Sixteen	Taxable Value	1200
	SGST.....%	108
	CGST.....%	108
	IGST.....%	
	Grand Total ₹	1416

Terms & Conditions
1. Goods once sold not be taken back.
2. 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