

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1Z1

TAX INVOICE

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

P.O. 000339

Invoice No. 570

Invoice Date: 01/06/2024

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

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	FLEX BANNER	—	01	300	300
02	PRINTED ENVELOPES	—	50	15	750

TRAVEL FOOD SERVICES PVT. LTD.
GOA
STORES
01 JUN 2024

RECEIVED SUBJECT TO INSPECTION

Travel Food Services Pvt. Ltd. GOA
UNYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

Date: 01/06/24 Time: 12:20
Inward No.:
RA Name / EMP ID: Soni RA
RA Signature: [Signature]
Received Subject to Inspection & Quantity

Rupees In Words: one thousand to hundred and fifty rupees.

Taxable Value	1050
SGST.....%	94.50
CGST.....%	94.50
IGST.....%	—
Grand Total ₹	1239

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]