

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

TAX INVOICE

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

Invoice No. **607**

Invoice Date: **30/08/24**

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AAOLB2762L12V

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	A3 SIZE POSTER 300 G5 M		03	60	180

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugeo - Goa - 403801
Office Mobile No.: 8828024850 (Airport)

Date: **31/8/24**
Inward No.: **16249**
me/EMP ID: **& Sanyo**

Back office

Rupees In Words: **TWO HUNDRED TWELVE
RUPEES FORTY ONLY**

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

Taxable Value	180
SGST.....%	16.20
CGST.....%	16.20
IGST.....%	
Grand Total ₹	212.40

For COLOUR CONCEPTS

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

THANK YOU FOR YOUR BUSINESS..!



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