

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI



9764000775



7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

TAX INVOICE

P.O. 000407

Invoice No. **530**

Invoice Date: 18/06/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AADCB2762L1ZV

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	TRANSLIT MENU PRINT Food Court Translit	—	02	1280	2560

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 401 201
Office Mobile No.: 8828024000 (Airport)

INWARD
Date: 18/06/24 Time: 19:20
Inward No.:
RA Name/EMP ID: *M. N. Nair*
RA Signature: *M. N. Nair*
Received Subject to Inspection/Query

Rupees In Words: Three thousand twenty
rupees eighty paise.

Taxable Value	2560
SGST.....%	230.40
CGST.....%	230.40
IGST.....%	—
Grand Total ₹	3020.80

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

Purchase Order

Order Number : TFSPL/PO/24-25/000407
Supplier Code : RV232413772 [V0001978]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Colour Concepts	GOA	GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED
17/1/116(2) opp QA 21 stop,Vasco,,India Order Address Code :	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AMKPG0228J Supplier GST No : 30AMKPG0228J1ZI Supplier Contact No : Contact Person Name : Nitin Parshuram Gawde Supplier Email : artworkgraphics0711@gmail.com	Cost Center Code : 90165101 Cost Center Name : Other Operations - Goa Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 06/06/2024 PO Approval Date : 06/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	TRANLIT E PRINT	9875	TRANSLITE MENU PRINT FILES	PRINTING OF TRANSLITE MENU FOR FOOD COURT AREA QTY OF PRINT FILES - 2 QTY, SIZE - 39 INCH x 22 INCH THE LOWEST QUOTE IS OFFERED BY COLOUR CONCEPT, VASCO. SO WE WANT TO GO AHEAD WITH THE PRINTING WITH COLOUR CONCEPT.	E01	2.00	EA	1,280.00	0.00	1,280.00	2,560.00	9	9	3,020.80

Total Qty : 2.00

Total Basic PO Amount	2,560.00
Total Other Charges	
SGST Amount	230.40
CGST Amount	230.40
Grand Total PO Amount	3,020.80

Amount In Words : Rupees Three Thousand Twenty And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.