

COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

Regd & Sales Office

First Floor, Plot no 9,
Ram Nagar Om Vihar,
West Delhi, Delhi, 110059
info@colourfillers.com
Production@coloufillers.com
+91 011 45870444

Tax Invoice

GS TIN No. : 07AAKFC6653M1ZY

Pan No: AAKFC6653M

P.O. No. : TFSPL/PO/24-25/000639

P.O Date: 26.07.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0659

Dated : 22.08.2024

Reference : Yogesh

Activity: Branding

Vehicle No:

Date:

Detail of Bill To :

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED (T1)
Address: New Terminal 1, Indira Gandhi International Airport,
Domestic Departure Sha, Mehram Nagar, New Delhi, 110037
GSTIN : 07AADCB2762L2ZJ
State : Delhi

Code: 07

Detail of Ship To :

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED (T1)
Address: New Terminal 1, Indira Gandhi International Airport,
Domestic Departure Sha, Mehram Nagar, New Delhi, 110037
GSTIN : 07AADCB2762L2ZJ
State : Delhi

Code: 07

| Description of Goods/Services | HSN/SAC Code | Sq ft / Qty | Rate | Taxable Value | CGST | | SGST | | IGST | | Total Value |
|--|--------------|-------------|-------|------------------|------|-----------------|------|-----------------|------|----------|-------------|
| | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | 8531 | 1 | 9500 | 9,500.00 | 9% | 855.00 | 9% | 855.00 | | | 11,210.00 |
| Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | 8531 | 1 | 6800 | 6,800.00 | 9% | 612.00 | 9% | 612.00 | | | 8,024.00 |
| Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | 8531 | 1 | 5500 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | | | 6,490.00 |
| Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet3 | 8531 | 1 | 13250 | 13,250.00 | 9% | 1,192.50 | 9% | 1,192.50 | | | 15,635.00 |
| Total | | | | 35,050.00 | | 3,154.50 | | 3,154.50 | | 0 | |

| | |
|-------------------------|-----------|
| Total amount before tax | 35,050.00 |
| Add: CGST | 3,154.50 |
| Add: SGST | 3,154.50 |
| Add: IGST | 0 |
| Total tax amount (GST) | |
| Round Off | |
| Total amount after Tax | 41,359.00 |

Amount (in word): Forty One Thousand Three Hundred Fifty Nine Only

GST on reverse charge

E. & O.E., * Subject to Delhi Jurisdiction

Bank Details for NEFT or RTGS

Bank Name- ICICI BANK, Account Name- COLOUR FILLERS

A/C No. - 112505500844, IFSC Code - ICIC0001946

Certify that the particulars given above are true and correct

For Colour Fillers

COLOUR FILLERS
Plot No. 09, First Floor,
Ram Nagar, Om Vihar,
Uttam Nagar, New Delhi-59
(Authorised Signatory)

Contact Sheet 440 (TFS T1)

W50.8 X H13_1PCS_ACRYLIC SINGAGE LIT

Healthy Eats

W40.7 X H11.8_1PCS_ACRYLIC SINGAGE LIT

caféccino

 Masala Kitchen

W74.8 X H11.3_1PCS_ACRYLIC SINGAGE LIT

Express
By idli.com

W20.8 X H11.7_1PCS_ACRYLIC SINGAGE LIT

CHALLAN

8/22/2024

COLOUR fillERS

Design & Retail Consulting | Graphics

Challan No. **171**

Opp. Metro Pillar No. 713, Ram Nagar Om Vihar, Uttam Nagar New Delhi - 110059

E-mail : production@colourfillers.com | ☎ 011 - 45870444

Name : **T.F.S. T.I** **CS.440.**
 Add :

Store Code: City:

| Sr. No. | PARTICULAR | QTY. | RATE | AMOUNT |
|--------------|------------------|------|------|--------|
| 1 | Adaptor 200 watt | 1 | pu | |
| 2 | | | | |
| 3 | Adaptor 100 watt | 1 | pu | |
| 4 | | | | |
| 5 | Adaptor 100 watt | 1 | pu | |
| 6 | | | | |
| 7 | Adaptor 100 watt | 1 | pu | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| Total | | | | |

[Signature]
COLOUR fillERS
[Signature]
 Authorized Signatory

- Check all the items before you leave
- Transit damage on your risk

CHALLAN

COLOUR fillERS

Design & Retail Consulting | Graphics

Challan No. **161**

Opp. Metro Pillar No. 713, Ram Nagar Om Vihar, Uttam Nagar New Delhi - 110059

E-mail : production@colourfillers.com | ☎ 011 - 45870444

Name : **T.F.S. T.I** **CS.440.**
 Add :

Store Code: City: **13th Aug 24**

| Sr. No. | PARTICULAR | QTY. | RATE | AMOUNT |
|--------------|-----------------------|------|------|--------|
| 1 | W50.8 x H11.3 | | | |
| 2 | Acrylic Signage | | | |
| 3 | lit | 1 | pu | |
| 4 | | | | |
| 5 | W40.7 x H11.8 Acrylic | | | |
| 6 | Signage lit | 1 | pu | |
| 7 | | | | |
| 8 | W76.8 x H11.3 Acrylic | | | |
| 9 | Signage lit | 1 | pu | |
| 10 | W50.8 x H11.2 Acrylic | 1 | pu | |
| Total | | | | |

[Signature]
COLOUR fillERS
[Signature]
 Authorized Signatory

- Check all the items before you leave
- Transit damage on your risk

Purchase Order

Order Number : TF SPL/PO/24-25/000639
Supplier Code : RV232414219 [V0002428]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|---|---|---|
| COLOUR FILLERS | Delhi | Delhi | TRAVEL FOOD SERVICES PRIVATE LIMITED |
| PLOT NO-09, OPP, METRO PILLAR NO-713, RAM NAGAR, OM VIHAR, UTTAM NAGAR, NEW DELHI, DELHI,,India Order Address Code : | New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 | New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU |
| PAN No : AAKFC6653M Supplier GST No : 07AAKFC6653M1ZY Supplier Contact No : Contact Person Name : Supplier Email : production@colourfillers.com | Cost Center Code : 90192037 Cost Center Name : DEL MASALA KITCHEN T1 PIERS Project ID : PO Category : Capex NSO | Payment Term : Advance 50% along with work order Balance 50% upon work completion | PO Creation Date : 26/07/2024 PO Approval Date : 01/08/2024 PO Currency : INR Buyer Name : Binu Balachandran |

| 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 | | 8531 | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | Healthy Eats-Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | D01 | 1.00 | | 9,500.00 | 0.00 | 9,500.00 | 9,500.00 | 9 | 9 | 11,210.00 |
| 2 | | 8531 | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | Cafecchino-Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet of size 40.7 X 11.8 | D01 | 1.00 | | 6,800.00 | 0.00 | 6,800.00 | 6,800.00 | 9 | 9 | 8,024.00 |
| 3 | | 8531 | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | Express Idli .com signage-Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet Size ;20.8x11.7 | D01 | 1.00 | NOS | 5,500.00 | 0.00 | 5,500.00 | 5,500.00 | 9 | 9 | 6,490.00 |
| 4 | | 8531 | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | Masala Kitchen Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet of Size 74.8x11.3 | D01 | 1.00 | NOS | 13,250.00 | 0.00 | 13,250.00 | 13,250.00 | 9 | 9 | 15,635.00 |

Total Qty : 4.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 35,050.00 |
| Total Other Charges | |
| SGST Amount | 3,154.50 |
| CGST Amount | 3,154.50 |
| Grand Total PO Amount | 41,359.00 |

Amount In Words : Rupees Fourty One Thousand Three Hundred Fifty Nine Only

Remarks : ..

Standard Terms And Condition : Nil

Completion / Delivery TimeLine :

Mobilization Date : 26/07/2024

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|-----------------------------|
| Name | Mobile No. | Email - ID |
| Binu Balachandran | 0000000000 | binu.balachandran@k-corp.in |
| Binu Balachandran | 0000000000 | binu.balachandran@k-corp.in |

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.

| ItemCode : | | | | | | | |
|---|-----------|---|-----|---------|-------------|---------------|------------------|
| ItemName : Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | | | | | | | |
| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
| 1 | | BACKLIT LED MODULE | nos | | 1.00 | 9,500.00 | 9,500.00 |
| Total : | | | | | 1.00 | | 9,500.00 |
| ItemCode : | | | | | | | |
| ItemName : Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | | | | | | | |
| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
| 2 | | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | NOS | | 1.00 | 6,800.00 | 6,800.00 |
| Total : | | | | | 1.00 | | 6,800.00 |
| ItemCode : | | | | | | | |
| ItemName : Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | | | | | | | |
| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
| 2 | | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | NOS | | 1.00 | 5,500.00 | 5,500.00 |
| Total : | | | | | 1.00 | | 5,500.00 |
| ItemCode : | | | | | | | |
| ItemName : Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | | | | | | | |
| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
| 2 | | Backlit LED Module With 5mm Acrylic Box Signage & 2.5 Inc Raising Back Side Acrylic Sheet | NOS | | 1.00 | 13,250.00 | 13,250.00 |
| Total : | | | | | 1.00 | | 13,250.00 |