

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/24-25/000686

P.O Date: 16.08.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0672

Dated : 28.08.2024

Reference : Yogesh

Activity: Branding (Clipon (T1) 458,459,461)

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 Clipon Board With Translite size-24 sqft with adapter	392190	24	1020	24,480.00	9%	2,203.20	9%	2,203.20			28,886.40
TRANSPORT CHARGES	9965	1	1000	1,000.00	9%	90.00	9%	90.00			1,180.00
Total				25,480.00		2,293.20		2,293.20		0	

Total amount before tax 25,480.00

Add: CGST 2,293.20

Add: SGST 2,293.20

Add: IGST 0

Total tax amount (GST)

Round Off (0.40)

Total amount after Tax 30,066.00

Amount (in word): Thirty Thousand Sixty Six 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 458 (TFS T3)

MEAL BOWL

WITH CHOICE OF VEG FRIED RICE / VEG HAKKA NOODLES

	ALACARTE	WITH FRUIT BEER / MASALA CHAI	
▣ PANEER kcal 496 ●●●●	494	663	643
▣ VEG kcal 634 ●●	463	632	612
▣ CHICKEN kcal 470 ●●	526	694	674

WITH CHOICE OF GRAVY - MANCHURIAN / HOT GARLIC

STEAM MOMOS

	ALACARTE	WITH FRUIT BEER / MASALA CHAI	
▣ PANEER kcal 542 ●●●●	292	461	441
▣ VEG kcal 517 ●●●	240	409	389
▣ CHICKEN kcal 637 ●●●	292	461	441

* Tax Apply, Pictorial Depiction "prices exclusive of All Applicable Taxes"
An Average Active Adult Requires 2,000 Kcal Energy Per Day. However, Calorie Needs May Vary. (1)
Dairy ● Gluten ● Soy ● Nuts ● Spices ●

BAKERY

	ALACARTE	WITH FRUIT BEER / MASALA CHAI	
▣ GOOEY WALNUT BROWNIE kcal 59 ●	270	439	419
▣ CHOCO CHIP COOKIES (2Pcs) kcal 15 ●	239	408	388

TIPS CHIPOTLE **60** MAYO **48**
kcal 100 ●● kcal 184 ●●

BEVERAGES

MASALA TEA (Instant) kcal 59 ● **169**

FRUIT BEER kcal 165 **169**

AERATED BEVERAGE / PACKAGED DRINKING WATER **MRP**

* Tax Apply, Pictorial Depiction "prices exclusive of All Applicable Taxes"
An Average Active Adult Requires 2,000 Kcal Energy Per Day. However, Calorie Needs May Vary. (1)
Dairy ● Gluten ● Soy ● Nuts ● Spices ●

W36 X H24_1PCS_EACH_TRANSLITE

Contact Sheet 459 (TFS T3)

QUICK BITE		ALACARTE	Hot COFFEE	Hot TEA	BAKERY & SAVORY		
THREE PEPPER CHEESE TOASTIES (KCAL 245)	₹ 191	₹ 526	₹ 490	PLAIN CROISSANT (KCAL 425)	₹ 239	₹ 574	₹ 538
GARLIC BREAD (KCAL 335)	₹ 215	₹ 550	₹ 514	VEG PUFF (KCAL 376)	₹ 263	₹ 598	₹ 562
CHEESY CHICKEN MUSHROOM TOASTIE (KCAL 221)	₹ 239	₹ 574	₹ 538	CHICKEN PUFF (KCAL 348)	₹ 299	₹ 634	₹ 598
		₹ 508	₹ 470			₹ 554	₹ 518
		₹ 530	₹ 494			₹ 578	₹ 542
		₹ 554	₹ 518			₹ 614	₹ 578

SANDWICHES		ALACARTE	Hot COFFEE	Hot TEA	WRAPS & ROLLS		
SPINACH N CORN (KCAL 400)	₹ 371	₹ 706	₹ 670	BBQ CHICKEN (KCAL 340)	₹ 347	₹ 682	₹ 646
PANEER TIKKA (KCAL 452)	₹ 407	₹ 742	₹ 706			₹ 662	₹ 626
CHICKEN TIKKA (KCAL 419)	₹ 407	₹ 722	₹ 686				
SMOKED CHICKEN (KCAL 518)	₹ 431	₹ 742	₹ 706				
		₹ 722	₹ 686				
		₹ 786	₹ 750				
		₹ 746	₹ 710				



CONTAINS MILK | CONTAINS NUTS | CONTAINS GLUTEN
*AN AVERAGE ACTIVE ADULT REQUIRES 2,000 KCAL ENERGY PER DAY, HOWEVER, CALORIE NEEDS MAY VARY
**TERMS & CONDITIONS APPLY. **COPY. TAXES EXTRA AS APPLICABLE. **PICTORIAL REPRESENTATION. **PRICES EXCLUSIVE OF ALL TAXES.

INDULGENT DESSERTS		ALACARTE	Hot COFFEE	Hot TEA	HOT CLASSICS	
FONDENTE BROWNIE (KCAL 409)	₹ 239	₹ 574	₹ 538	ESPRESSO (KCAL 02)	₹ 251	₹ 275
DARK TEMPTATION (KCAL 412)	₹ 359	₹ 694	₹ 658	AMERICANO (KCAL 48 / 85)	₹ 275	₹ 299
WICKED BROWNIE (KCAL 454)	₹ 359	₹ 694	₹ 658	CAPPUCCINO (KCAL 71 / 88)	₹ 311	₹ 335
		₹ 674	₹ 638	CAFE LATTE (KCAL 93 / 100)	₹ 311	₹ 335
		₹ 674	₹ 638	FLAT WHITE (KCAL 89 / 106)	₹ 311	₹ 335
				MOCHA (KCAL 167 / 242)	₹ 335	₹ 359
				HOT CHOCOLATE (KCAL 170 / 226)		₹ 359

DESSERTS		ALACARTE	Hot COFFEE	Hot TEA	TEA	
DOUBLE CHOCOLATE CHIP COOKIE (KCAL 448)	₹ 119	₹ 454	₹ 418	GREEN (KCAL 02) ASSAM (KCAL 03)	₹ 299	
OATMEAL RAISIN COOKIE (KCAL 442)	₹ 119	₹ 454	₹ 418	MASALA (KCAL 31)		
MARBLE CAKE (KCAL 390)	₹ 239	₹ 574	₹ 538			
CHOCO CHIP MUFFIN (KCAL 328)	₹ 263	₹ 598	₹ 562			
BLUEBERRY MUFFIN (KCAL 297)	₹ 263	₹ 598	₹ 562			
ALMOND MUFFIN (KCAL 333)	₹ 263	₹ 598	₹ 562			
		₹ 434	₹ 398			
		₹ 434	₹ 398			
		₹ 554	₹ 518			
		₹ 578	₹ 542			
		₹ 578	₹ 542			
		₹ 578	₹ 542			

CUSTOMISE ADD ONS		PRICE
CHOCOLATE SAUCE (KCAL 05 / 10ML)	ESPRESSO SHOT (KCAL 03)	₹ 60 EACH
HAZELNUT FLAVOUR (KCAL 20 / 10ML)	CARAMEL SAUCE (KCAL 21 / 10ML)	
VANILLA FLAVOUR (KCAL 20 / 10ML)	IRISH FLAVOUR (KCAL 05 / 10ML)	



CONTAINS MILK | CONTAINS NUTS | CONTAINS GLUTEN
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**TERMS & CONDITIONS APPLY. **COPY. TAXES EXTRA AS APPLICABLE. **PICTORIAL REPRESENTATION. **PRICES EXCLUSIVE OF ALL TAXES.

W36 X H24_1PCS_EACH_TRANSLITE

CONTACT SHEET 461 (TFS T3)



W24" X H36" _4PCS _CLIPON

CHALLAN

COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

Challan No. 186

Plot No.9, 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.B. CS.458
Add :

Store Code: City: 14th Aug 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W136x424			
2	Translite	2	ps	
3				
4				
5				
6				
7				
8				
9				
10				
Total				

P
14/8/24

COLOUR fillERS
Sowak
Authorized Signatory

• Check all the items before you leave

CHALLAN

COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

Challan No. 185

Plot No.9, 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.B. CS.459
Add :

Store Code: City: 14th Aug 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W136x424			
2	Translite	2	ps	
3				
4				
5				
6				
7				
8				
9				
10				
Total				

P
14/8/24

COLOUR fillERS
Sowak
Authorized Signatory

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

CHALLAN

COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

Challan No.

190

Plot No.9, 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.3.
Add :

CS 461

Store Code:

City:

14th Aug 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W24 X H36 -			
2	Clipon	4	pus.	
3				
4				
5				
6				
7				
8				
9				
10				
Total				

Rahul Kumar

COLOUR fillERS

Sewal

Authorized Signatory

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

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000686

Supplier Detail COLOUR FILLERS Supplier Code : RV232414219 [V0002428]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi
PLOT NO-09, OPP, METRO PILLAR NO-713, RAM NAGAR,OM VIHAR, UTTAM NAGAR, NEW DELHI, DELHI,,India(V0002428)	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 : 07AADCB2762LZZJ
PAN No : AAKFC6653M Supplier GST No : 07AAKFC6653M1ZY Supplier Contact No : Contact Person Name : Supplier Email : production@colourfillers.com	Cost Center Code : 90192003 Cost Center Name : DEL Healthy Eats Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 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		392190	Backlit Clipon Board With Translite size-24 sqft with adapter	Backlit Clipon Board With Translite size-24 sqft with adapter	E01	24.00	SFT	1,020.00	0.00	1,020.00	24,480.00	9	9	28,886.40

Total Qty : 24.00

Total Basic PO Amount	24,480.00
Total Other Charges	1,000.00
SGST Amount	2,293.20
CGST Amount	2,293.20
Grand Total PO Amount	30,066.40

Amount In Words : Rupees Thirty Thousand Sixty Six And Fourty Paise Only

Remarks : Backlit Clipon Board With Translite size-24 sqft with adapter

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	
CHE TAN	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.