

# 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@colourfillers.com

+91 011 45870444

## Tax Invoice

GS TIN No. : 07AAKFC6653M1ZY

Pan No: AAKFC6653M

P.O. No. : TFSPL/PO/24-25/000762

P.O Date: 05.09.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0742

Dated : 11.09.2024

Reference : Yogesh

Activity: Acrylic Box (T1) 409, 448,457 Part 2  
FLYING BITES

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 : 07AADC2762L2ZJ  
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 : 07AADC2762L2ZJ  
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	
Acrylic Box Signage Backlit LED Module With 5mm Acrylic Box Signage 2.5 Inc Raising Back Side Acrylic Sheet WXH-40X13	8310	1	6800	6,800.00	9%	612.00	9%	612.00			8,024.00
Adapter Clipon	8531	5	550	2,750.00	9%	247.50	9%	247.50			3,245.00
Transportation	9965	1	750	750.00	9%	67.50	9%	67.50			885.00
<b>Total</b>				<b>10,300.00</b>		<b>927.00</b>		<b>927.00</b>		<b>0</b>	

Total amount before tax 10,300.00

Add: CGST 927.00

Add: SGST 927.00

Add: IGST 0

Total tax amount (GST)

Round Off

Total amount after Tax 12,154.00

Amount (in word): Twelve Thousand One Hundred Fifty Four 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 particulare given above are true and correct

For Colour Fillers

**COLOUR FILLERS**

Plot No. 09, First Floor,

Ram Nagar, Om Vihar,

Uttam Nagar, New Delhi-56

(Authorised Signatory)

## Contact Sheet 448 (TFS T1)



W40.1 X H13\_1PCS\_ACRYLIC SIGNAGE LIT



Masala Kitchen

W74.8 X H11.3\_1PCS\_LATEX VINYL

**CONTACT SHEET - 457 T1**



**CLIPON ADAPTER 5PCS**



# fillERS

Retail Consulting | Graphics

Challan No. 164

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.I.

CS-608

Add :

Store Code:

City:

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	WUO.1 X H13. Acrylic			
2	Signage lid	1	PU	
3				
4	WTU.8 X H11.3			
5	loteo Vinyl	1	PU	
6				
7	Adaptor 100 well	1	PU	
8				
9				
10				
<b>Total</b>				

RAHUL  
8802457980  
15:38



COLOUR fillERS



Authorized Signatory

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

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TF SPL/PO/24-25/000762

<b>Supplier Detail</b> COLOUR FILLERS Supplier Code : RV232414219 [ V0002428 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	<b>Invoice Location</b> 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 : 07AADCB2762L2ZJ
PAN No : AAKFC6653M Supplier GST No : 07AAKFC6653M1ZY Supplier Contact No : Contact Person Name : Supplier Email : production@colourfillers.com	Cost Center Code : 90192042 Cost Center Name : DEL FLYING BITES T1 PIERS Project ID : PO Category : Capex NSO	Payment Term : 100% payment against submission of Tax invoice PO Creation Date : 03/09/2024 PO Approval Date : 05/09/2024 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		8310	Acrylic Box Signage	Acrylic Box Signage	D01	1.00	SFT	10,300.00	0.00	10,300.00	10,300.00	9	9	12,154.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>10,300.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>927.00</b>
<b>CGST Amount</b>	<b>927.00</b>
<b>Grand Total PO Amount</b>	<b>12,154.00</b>

Amount In Words : Rupees Twelve Thousand One Hundred Fifty Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : Work already completed

Mobilization Date : 03/09/2024

Defects Liability Period : Not Applicable

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal	83908 13805	
Binu	83908 13805	

**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** : Acrylic Box Signage

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	8531	Acrylic Box Signage Backlit LED Module With 5mm Acrylic Box Signage 2.5 Inc Raising Back Side Acrylic Sheet WXH-40X13	SFT		1.00	6,800.00	6,800.00
2	8531	Adapter Clipon	SFT		5.00	550.00	2,750.00
3		Transportation	Nos		1.00	750.00	750.00
<b>Total :</b>					<b>7.00</b>		<b>10,300.00</b>