

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 Invoice No.: INV/2024-25/005

Pan No: AAKFC6653M Dated: 05.04.2024
Reference: Yogesh

P.O. No.: TFSPL/PO/23-24/000498 Activity: THIRD WAVE FLEX

Reverse Charge: Yes/No Vehicle No: Date:

Detail of Bill To:

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED (T1)

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

Address: New Terminal 1, Indira Gandhi International Airport,
Domestic Departure Sha, Mehram Nagar, New Delhi, 110037

GSTIN: 07AADCB2762L2ZJ GSTIN: 07AADCB2762L2ZJ

State : Delhi Code: 07 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	
Star Flex With Installation	3921	2	23316.56	46,633.12	9%	4,196.98	9%	4,196.98			55,027.08
Total				46,633.12		4,196.98		4,196.98		0	

Total amount before tax Add: CGST 4,196.98
Add: SGST 4,196.98

(0.08)

Add: IGST _____
Total tax amount (GST)

Round Off

Total amount after Tax 55,027.00

Amount (in word): Fifty Five Thousand Twenty Seven Only

GST on reverse charge

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

Bank Details for NEFT or RTGS

P.O Date: 03.04.2024

Bank Name- ICICI BANK, Account Name- COLOUR FILLERS

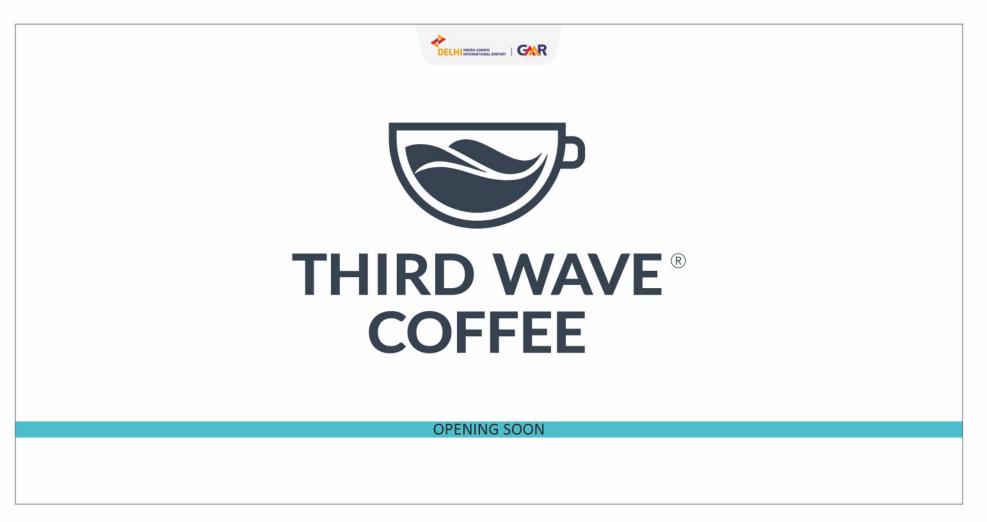
A/C No. - 112505500844, IFSC Code - ICIC0001946

Certify that the particulare given above are true and correct

COLOUR FILLERS
Plot No. 09, fight Floor,
Rem Nagar, New Delhi-59
(Authorised Signatory)

CONTACT SHEET - 207

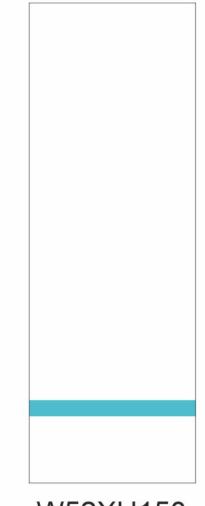
TRAVEL FOOD SERVICE



W296XH150_FL FLEX_1PEC



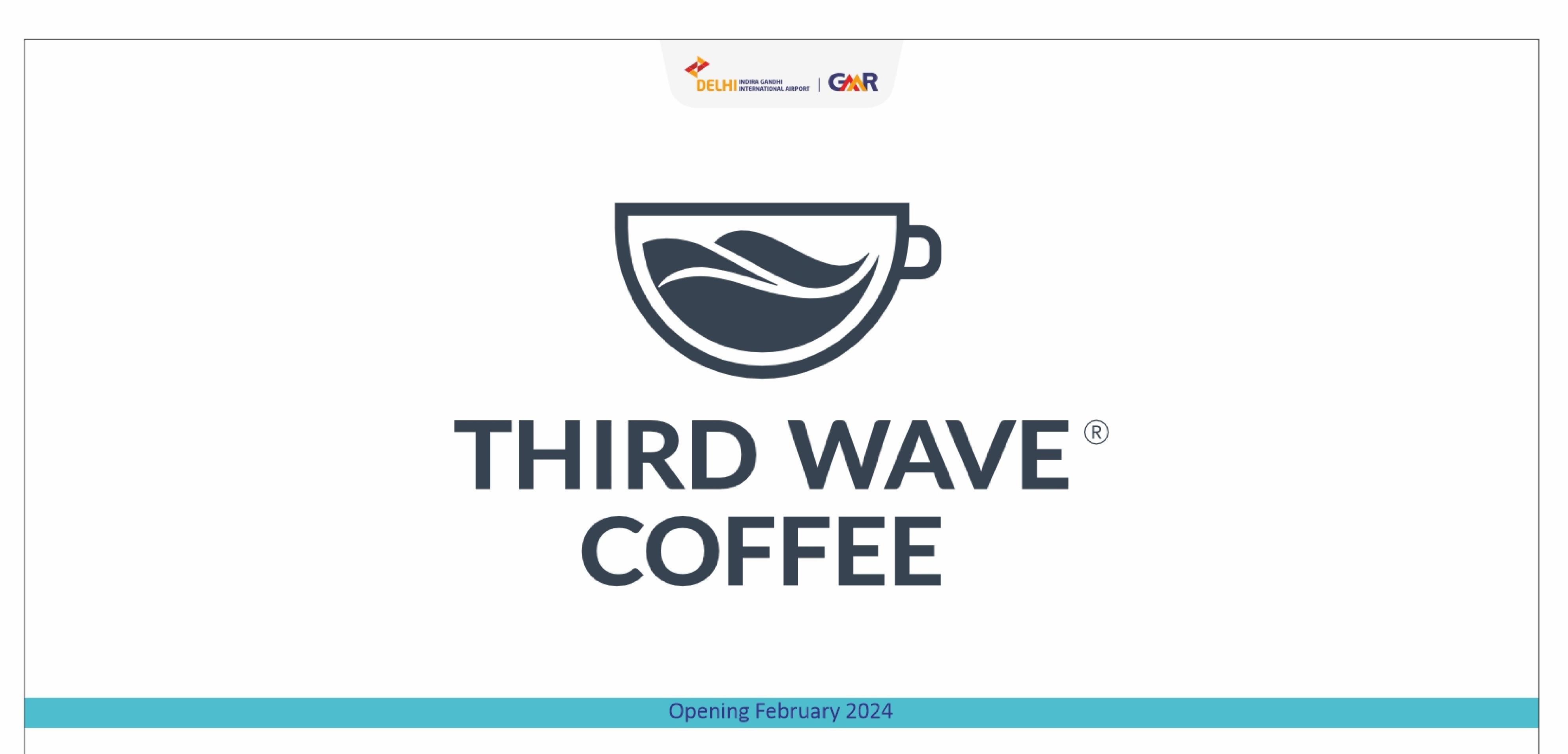
W165XH150_FL FLEX_1PEC

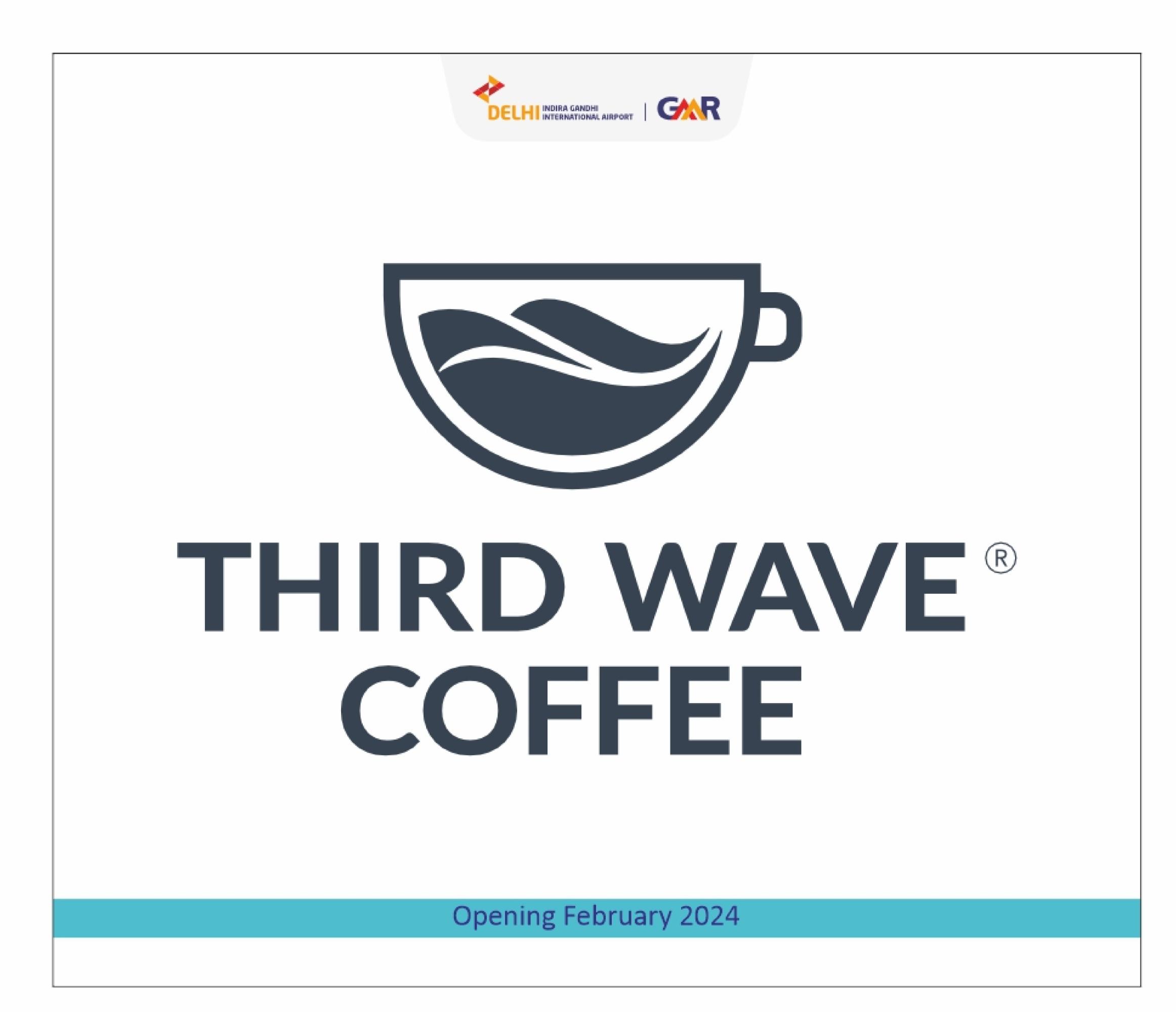


W52XH150 FL FLEX_1PEC

CONTACT SHEET - 272 - TFS







Purchase Order

Order Number : TFSPL/PO/23-24/000498 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	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018		
Order Address Code :		GSTIN No: 07AADCB2762L2ZJ	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: 90199090 Cost Center Name: Projects and Maintenance Project ID: PO Category: New Asset- Existing Unit	Payment Term : 100% Payment after submission of invoice	PO Creation Date : 28/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : Pramod Singh		

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		3921	THIRD WAVE	Star Flex With	B01	2.00	EA	23,316.56	0.00	23,316.56	46,633.12	9	9	55,027.08
			BARRICADE	Installation (Third										
			STAR FLEX	Wave										
			Star Flex With	Coffee-BARRICA										
			Installation	DE)-size;534 sqft										
			(Third Wave	qty-1										
			Coffee-BARRIC	Star Flex With										
			ADE)-size;534	Installation (Third										
			sqft qty-1	Wave										
			Star Flex With	Coffee-BARRICA										
			Installation	DE)-size 798 sqft										
			(Third Wave	qty-1										
			Coffee-BARRIC											
			ADE)-size 798											
			sqft qty-1											

Total Qty: 2.00

Total Basic PO Amount 46,633.12

Total Other Charges
SGST Amount

4,196.98

CGST Amount

4,196.98

Amount In Words :	Rupees Fifty Five Thousand Twenty Seven And Eight Paisa Only	Grand Total PO Amount	55,027.08

Remarks:

Standard Terms And Condition : Completion / Delivery TimeLine :

Mobilization Date:

Defects Liability Period : Retention Percentage : 0

Escalation Buyer Detail							
Name	Mobile No.	Email - ID					
Pramod Singh	9801387143						
Pramod Singh	9801387143						

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.