

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/24-25/000102

P.O Date: 18.04.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0052

Dated : 19.04.2024

Reference : Yogesh

Activity: Branding

Vehicle No:

Date:

Detail of Bill To :

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

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	
Delay Flight Vouchers B2B 100gsm,Deo Paper size-6inchx6inch ,1 book of 300 pages total 20 books	9985	20	570	11,400.00	9%	1,026.00	9%	1,026.00			13,452.00
Momo express menu board Latex Fabric Printing size-68inchx12inch qty-1	9985	1	680	680.00	9%	61.20	9%	61.20			802.40
Barista menu board Latex Fabric Printing size-24inchx18inch qty-1	9985	1	360	360.00	9%	32.40	9%	32.40			424.80
Dealy flight Vouchers date and price stamp qty-2, stamp pad qty-1	9985	3	93.33	279.99	9%	25.20	9%	25.20			330.39
Transportation	9965	1	500	500.00	9%	45.00	9%	45.00			590.00
Total				13,219.99		1,189.80		1,189.80		0	

Total amount before tax 13,219.99

Add: CGST 1,189.80

Add: SGST 1,189.80

Add: IGST 0

Total tax amount (GST)

Round Off (0.59)

Total amount after Tax 15,599.00

Amount (in word): Fifteen Thousand Five Hundred Ninety 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 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-59
(Authorised Signatory)

Contact Sheet 307 (TFS)

Meal Voucher



**Travel Food Services
Pvt. Ltd.**

Welcomes you to the food court at the Terminal 1

S.No.

Date _____ Name _____

Flight _____ Seat No _____

Redeem this voucher at any of our restaurants



*Redeem this voucher for Rs. *T & C apply.*

Terms & Conditions

- This coupon is valid only for one person and only at one outlet.
- No cash redemption at any counter.
- Difference of value will not be encashed.
- All coupons issued to be consumed within same date.
- All the rights of changing the items or outlet as per availability will be reserved with Travel Food Services Pvt. Ltd.

W6XH6_VOUCHER_100GSM_DEO PAPER_B2B

1 BOOK OF 300 PAGES _TOTAL 20 BOOK

S. NO. 0001 TO 6000

Contact Sheet 310 (TFS)

QUICK BITE

- ▣ THREE PEPPER CHEESE TOASTIES (KCAL 245) ₹ 159
- ▣ GARLIC BREAD (KCAL 335) ₹ 179
- ▣ CHEESY CHICKEN MUSHROOM TOASTIE (KCAL 221) ₹ 199

SANDWICHES

- ▣ SPINACH N CORN (KCAL 400) ₹ 309
- ▣ PANEER TIKKA (KCAL 452) ₹ 339
- ▣ CHICKEN TIKKA (KCAL 419) ₹ 339
- ▣ SMOKED CHICKEN (KCAL 519) ₹ 359

WRAP

- ▣ BBQ CHICKEN (KCAL 340) ₹ 289

BAKERY & SAVORY

- ▣ PLAIN CROISSANT (KCAL 389) ₹ 199
- ▣ PUFF VEG (KCAL 377) ₹ 219
- ▣ PUFF CHICKEN (KCAL 347) ₹ 249

DESSERTS

- ▣ MARBLE CAKE (KCAL 390) ₹ 199
- ▣ DOUBLE CHOCOLATE CHIP COOKIE (KCAL 448) ₹ 99
- ▣ OATMEAL RAISIN COOKIE (KCAL 442) ₹ 99
- ▣ MUFFIN CHOCOCHIP (KCAL 329) ₹ 219
- ▣ MUFFIN BLUEBERRY (KCAL 297) ₹ 219
- ▣ MUFFIN ALMOND (KCAL 333) ₹ 219

INDULGENT DESSERTS

- ▣ BROWNIE FONDENTE (KCAL 436) ₹ 199
- ▣ DARK TEMPTATION (KCAL 412) ₹ 299
- ▣ WICKED BROWNIE (KCAL 454) ₹ 299



COFFEE

	S	R
ESPRESSO (KCAL 02)	₹ 209	₹ 229
AMERICANO (KCAL 48 / 85)	₹ 229	₹ 249
CAFE LATTE (KCAL 83 / 100)	₹ 259	₹ 279
CAFECCHINO (KCAL 71 / 89)	₹ 259	₹ 279
FLAT WHITE (KCAL 89 / 106)	₹ 259	₹ 279
MOCHA (KCAL 167 / 242)	₹ 279	₹ 299
HOT CHOCOLATE (KCAL 170 / 226)		₹ 299

TEA

- GINGER HONEY (KCAL 03)
- GREEN (KCAL 02)
- ASSAM (KCAL 03)
- MASALA (KCAL 31)



CUSTOMISE

ADD ONS

- ESPRESSO SHOT (KCAL 02)
- CHOCOLATE FUDGE (KCAL 35 / 10ML)
- CARAMEL SAUCE (KCAL 21 / 10ML)
- HAZELNUT FLAVOUR (KCAL 20 / 10ML)



CONTAINS MILK | CONTAINS NUTS | CONTAINS GLUTEN | SOYA

AN AVERAGE ACTIVE ADULT REQUIRES 2,000 KCAL ENERGY PER DAY, HOWEVER, CALORIE NEEDS MAY VARY

*TERMS & CONDITIONS APPLY. *GOVT. TAXES EXTRA AS APPLICABLE. PRICES IN INR. *PICTORIAL DEPICTION.

W24 X H18_1PCS_FABRIC

Contact Sheet 311 (TFS)



MEAL BOWL

WITH CHOICE OF VEG FRIED RICE / VEG HAKKA NOODLES

Pair With TEA or FRUIT BEER

- ▣ VEG ₹418
- ▣ PANEER ₹478
- ▣ CHICKEN ₹478

WITH CHOICE OF GRAVY - MANCHURIAN / HOT GARLIC

STEAM MOMOS

Pair With TEA or FRUIT BEER

- ▣ VEG ₹328
- ▣ PANEER ₹378
- ▣ CHICKEN ₹378





STEAM MOMOS

- ▣ VEG kcal 517 ₹199
- ▣ PANEER kcal 542 ₹249
- ▣ CHICKEN kcal 537 ₹249

MEAL BOWL

WITH CHOICE OF VEG FRIED RICE / VEG HAKKA NOODLES

- ▣ VEG kcal 222 ₹289
- ▣ PANEER kcal 199 ₹349
- ▣ CHICKEN kcal 94 ₹349

WITH CHOICE OF GRAVY - MANCHURIAN / HOT GARLIC

BAKERY

- ▣ CHOCO CHIP COOKIES ₹199
- ▣ GOYEE WALNUT BROWNIE ₹219

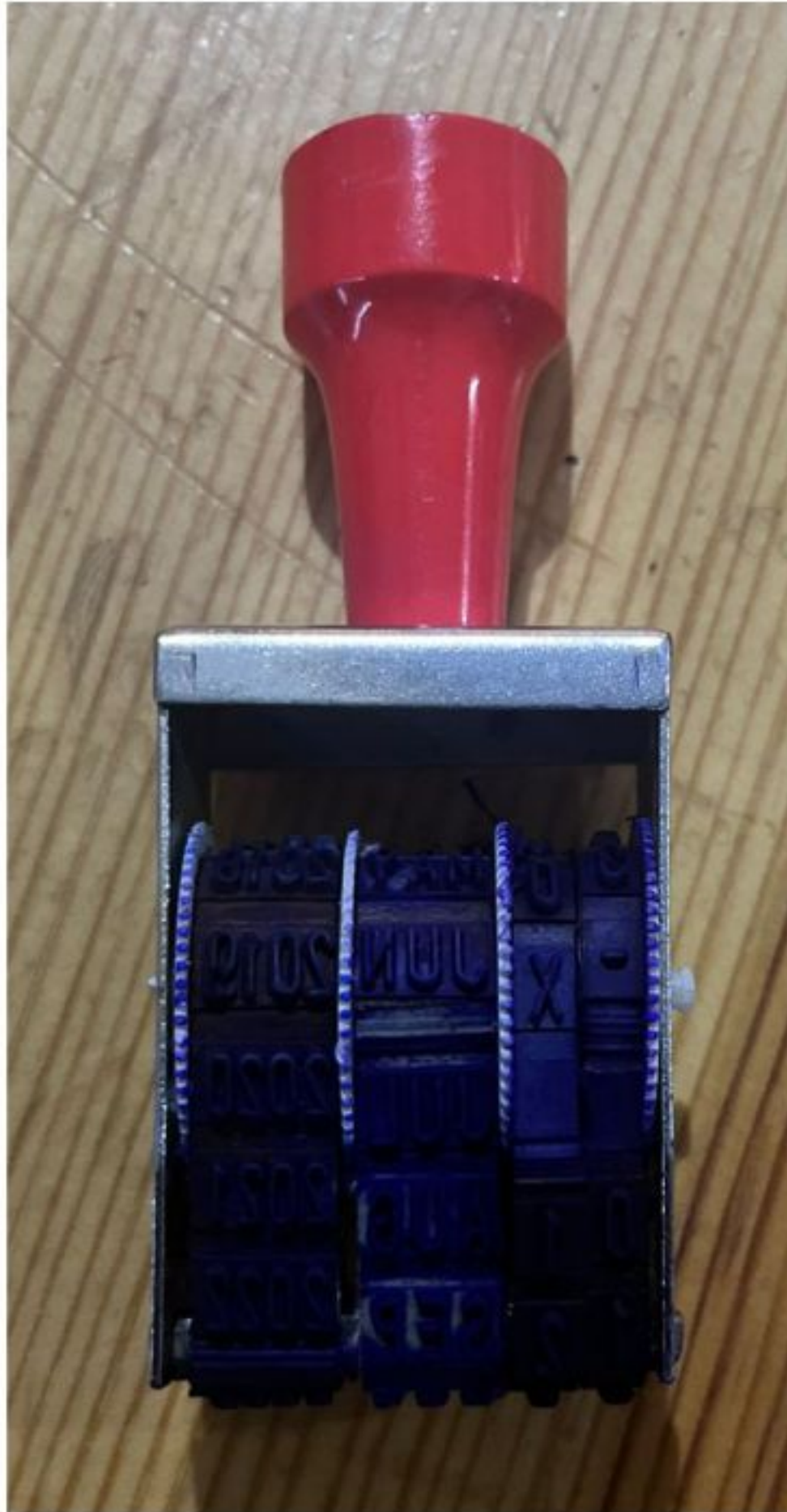
BEVERAGES

- MASALA TEA (Instant) ₹149
- FRUIT BEER ₹149
- AERATED BEVERAGE MRP
- PACKGED DRINKING WATER MRP



W68 X H12_1PCS_FABRIC

Contact Sheet 314 (TFS)



2 STAMP & 1 STAMP PAD

Purchase Order

Order Number : TF SPL/PO/24-25/000102
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 : 90192007 Cost Center Name : DEL Cafecchino Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 17/04/2024 PO Approval Date : 18/04/2024 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		9985	Delay Flight Vouchers B2B 100gsm,Deo Paper size-6inchx6inch , 1 book of 300 pages total 20 books	Delay Flight Vouchers B2B 100gsm,Deo Paper size-6inchx6inch ,1 book of 300 pages total 20 books	E01	20.00	NOS	570.00	0.00	570.00	11,400.00	9	9	13,452.00
2		9985	Momo express menu board Latex Fabric Printing size-68inchx12inch qty-1	Momo express menu board Latex Fabric Printing size-68inchx12inch qty-1	E01	1.00	NOS	680.00	0.00	680.00	680.00	9	9	802.40
3		9985	Barista menu board Latex Fabric Printing size-24inchx18inch qty-1	Barista menu board Latex Fabric Printing size-24inchx18inch qty-1	E01	1.00	NOS	360.00	0.00	360.00	360.00	9	9	424.80
4		9985	Dealy flight Vouchers date and price stamp qty-2, stamp pad qty-1	Dealy flight Vouchers date and price stamp qty-2, stamp pad qty-1	E01	3.00	NOS	93.33	0.00	93.33	279.99	9	9	330.39

Total Qty : 25.00

Total Basic PO Amount	12,719.99
Total Other Charges	500.00
SGST Amount	1,324.80
CGST Amount	1,324.80
Grand Total PO Amount	15,599.59

Amount In Words : Rupees Fifteen Thousand Five Hundred Ninty Nine And Fifty Nine Paise Only

Remarks : Dealy flight Vouchers date and price stamp qty-2, stamp pad qty-1

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.