

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/23-24/000498

P.O Date: 03.04.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/005

Dated : 05.04.2024

Reference : Yogesh

Activity: THIRD WAVE FLEX

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	
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 46,633.12

Add: CGST 4,196.98

Add: SGST 4,196.98

Add: IGST 0

Total tax amount (GST)

Round Off (0.08)

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

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 - 207

TRAVEL FOOD SERVICE



W296XH150_FL FLEX_1PEC



W165XH150_FL FLEX_1PEC



W52XH150
FL FLEX_1PEC

CONTACT SHEET - 272 - TFS



W192XH144_FL FLEX_1PEC



W300XH144_FL FLEX_1PEC



W168XH144_FL FLEX_1PEC

Purchase Order

Order Number : TF SPL/PO/23-24/000498
Supplier Code : RV232414219 [V0002428]

Supplier Detail COLOUR FILLERS	Shipped Location Delhi	Invoice Location Delhi	Corporate Address 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 : 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 BARRICADE STAR FLEX Star Flex With Installation (Third Wave Coffee-BARRICADE)-size;534 sqft qty-1 THIRD WAVE BARRICADE STAR FLEX Star Flex With Installation (Third Wave Coffee-BARRICADE)-size;534 sqft qty-1 THIRD WAVE BARRICADE STAR FLEX Star Flex With Installation (Third Wave Coffee-BARRICADE)-size 798 sqft qty-1	Star Flex With Installation (Third Wave Coffee-BARRICADE)-size;534 sqft qty-1 Star Flex With Installation (Third Wave Coffee-BARRICADE)-size 798 sqft qty-1	B01	2.00	EA	23,316.56	0.00	23,316.56	46,633.12	9	9	55,027.08

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 Paise 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.