

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/24-25/000880

P.O Date: 24.09.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0862

Dated : 10.10.2024

Reference : Yogesh

Activity: Clipon

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 : 07AADC2762L2ZJ
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 : 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	
Backlit Clipon Board With Translite	8531	1	13240	13,240.00	9%	1,191.60	9%	1,191.60			15,623.20
Total				13,240.00		1,191.60		1,191.60		0	

Total amount before tax	13,240.00
Add: CGST	1,191.60
Add: SGST	1,191.60
Add: IGST	0
Total tax amount (GST)	
Round Off	(0.20)
Total amount after Tax	15,623.00

Amount (in word): Fifteen Thousand Six Hundred Twenty Three 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

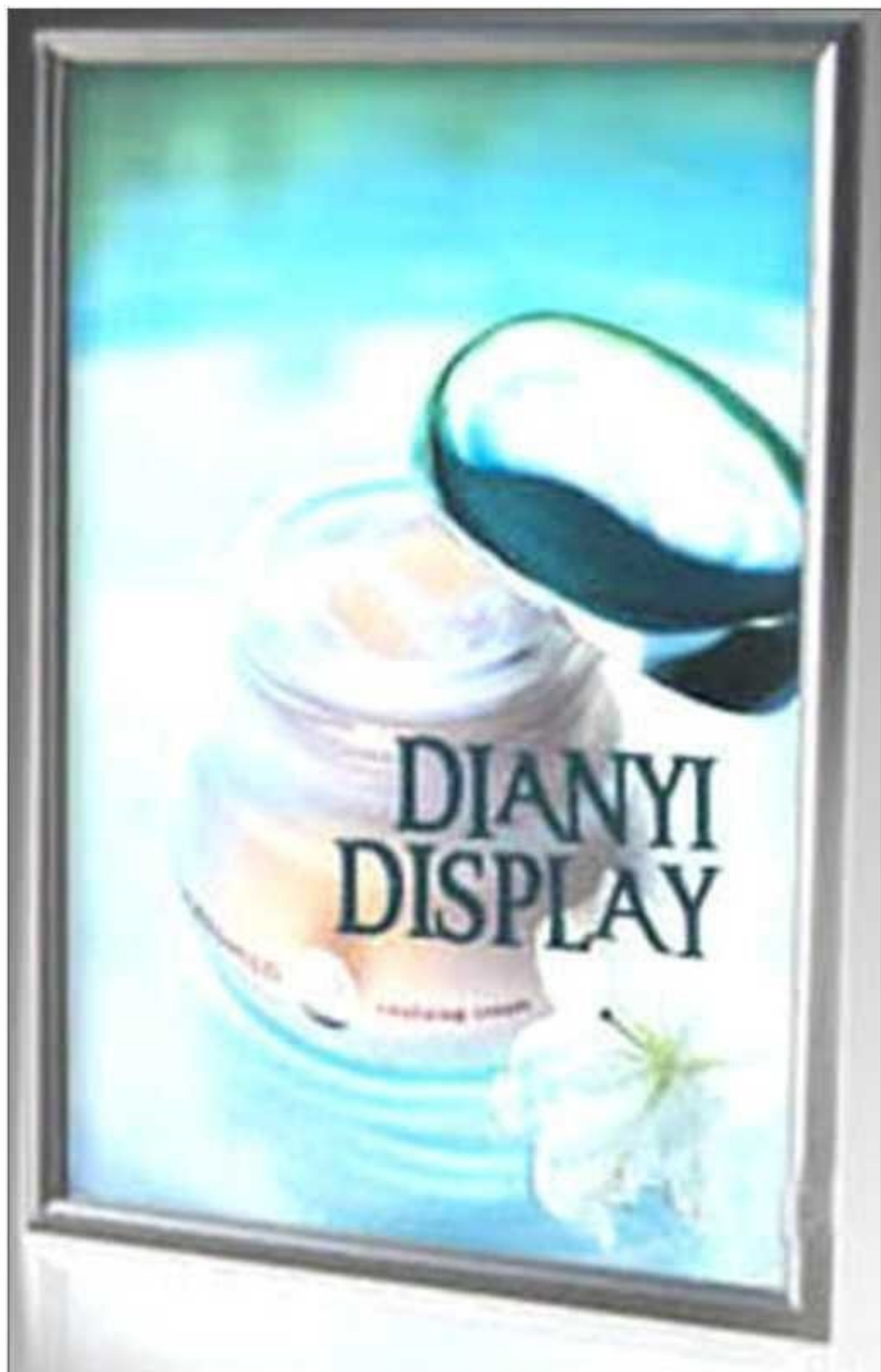
A/C No. - 112505500844, IFSC Code - ICIC0001946

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 470

TFS T1



W24 X H36_4PCS
CLIPON BAORD

COLOUR fillers

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Challan No.

625

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 ~~10~~
470

Add :

Store Code:

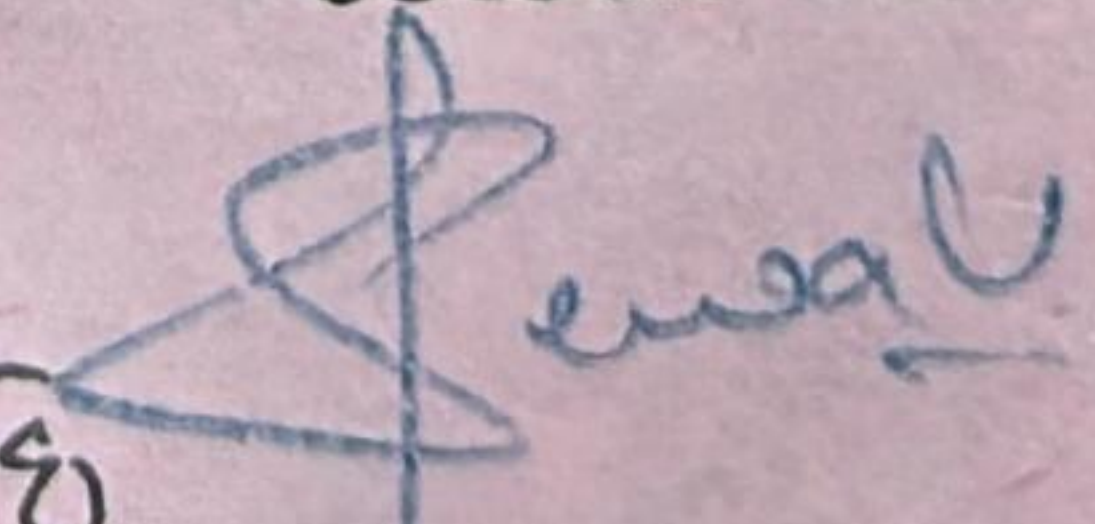
City:

28th Aug 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	WISUXH 36 -			
2	Clipon	4	PK	
3				
4				
5				
6				
7				
8				
9				
10				
Total				

COLOUR fillers

8287304879

श्री राम किराणा 

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/24-25/000880

Supplier Detail COLOUR FILLERS Supplier Code : RV232414219 [V0002428] (V0002428)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADC2762L2ZJ
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 with GST upon submission of Tax invoice. PO Creation Date : 23/09/2024 PO Approval Date : 24/09/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		8531	Backlit Clipon Board With Translite	Backlit Clipon Board With Translite	D01	1.00	NOS	13,240.00	0.00	13,240.00	13,240.00	9	9	15,623.20

Total Qty : 1.00

Total Basic PO Amount	13,240.00
Total Other Charges	
SGST Amount	1,191.60
CGST Amount	1,191.60
Grand Total PO Amount	15,623.20

Amount In Words : Rupees Fifteen Thousand Six Hundred Twenty Three And Twenty Paise Only

Remarks : Backlit Clipon Board With Translite size- 12 sqft with adapter.

Transportation charges are included with the PO value.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period : 1 year for Lights & Drivers from the date of work completion.

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	8452876061	binu.balachandran@k-corp.in

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 : Backlit Clipon Board With Translite

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	8531	Backlit Clipon Board With Translite-flying bite WXH- 24X36 - Qty 2	Sft		12.00	1,020.00	12,240.00
2	9965	Transportation	nos		1.00	1,000.00	1,000.00
Total :					13.00		13,240.00