

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/24-25/001052

P.O Date: 04.11.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/1220

Dated : 21.11.2024

Reference : Yogesh

Activity: Clipon

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 : 07AADC B2762L2ZJ
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 : 07AADC B2762L2ZJ
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	6120	6,120.00	9%	550.80	9%	550.80			7,221.60
Transportation	9965	1	500	500.00	9%	45.00	9%	45.00			590.00
Total				6,620.00		595.80		595.80		0	

Total amount before tax 6,620.00

Add: CGST 595.80

Add: SGST 595.80

Add: IGST 0

Total tax amount (GST)

Round Off 0.40

Total amount after Tax 7,812.00

Amount (in word): Seven Thousand Eight Hundred Twelve 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 470

TFS T1



W24 X H36_4PCS
CLIPON BAORD

CHALLAN

COLOUR fillERS

Service | Design & Retail Consulting | Graphics


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

Add : CS  470

Store Code:

City: 28th Aug 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W12UXH 36-			
2	Clipon	4	PK	
3				
4				
5				
6				
7				
8				
9				
10				
Total				

8287304879

COLOUR fillERS

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

Handwritten signature and name: श्री राज किश

Authorized Signatory

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TF SPL/PO/24-25/001052

Supplier Detail COLOUR FILLERS Supplier Code : RV232414219 [V0002428]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi	Invoice Location 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 : 90192038 Cost Center Name : DEL HEALTHY EATS T1 PIERS Project ID : PO Category : Capex NSO	Payment Term : 100% payment with GST upon submission of Tax invoice. PO Creation Date : 21/10/2024 PO Approval Date : 31/10/2024 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		8531	Backlit Clipon Board With Translite	Backlit Clipon Board With Translite	D01	1.00	NOS	6,120.00	0.00	6,120.00	6,120.00	9	9	7,221.60

Total Qty : 1.00

Total Basic PO Amount	6,120.00
Total Other Charges	500.00
SGST Amount	640.80
CGST Amount	640.80
Grand Total PO Amount	7,811.60

Amount In Words : Rupees Seven Thousand Eight Hundred Eleven And Sixty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

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.