

# 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/24-25/001076

P.O Date: 11.11.2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/1221

Dated : 21.11.2024

Reference : Yogesh

Activity: Branding

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	
Eco Vinyl With Lamination size-74inchx10inch qty-20.56 sqft cafeccino cart	3919	20.56	65	1,336.40	9%	120.28	9%	120.28			1,576.95
Eco Vinyl With Lamination size-30inchx10inch qty-8.33 sqft cafeccino cart	3919	8.33	65	541.45	9%	48.73	9%	48.73			638.91
Eco Vinyl With Lamination size-74inchx28inch qty-57.56 sqft cafeccino cart	3919	57.56	65	3,741.40	9%	336.73	9%	336.73			4,414.85
Latex Fabric Menu Printing size-24inch x18inch qty-3 sqftcafeccino	3919	3	120	360.00	9%	32.40	9%	32.40			424.80
Translite menu board size-36inch x 24inch qty-12 sqft momo express	3919	12	90	1,080.00	9%	97.20	9%	97.20			1,274.40
Eco Vinyl With Lamination size-74ich x 10 inch qty-10.28 sqft barista	3919	10.28	65	668.20	9%	60.14	9%	60.14			788.48
Eco Vinyl With Lamination size-74ich x 28 inch qty-28.78 sqft barista	3919	28.78	65	1,870.70	9%	168.36	9%	168.36			2,207.43
Eco Vinyl With Lamination size-30inch x 28 inch qty-23.33 sqft barista	3919	23.33	65	1,516.45	9%	136.48	9%	136.48			1,789.41
Transportation	9965	1	1000	1,000.00	9%	90.00	9%	90.00			1,180.00
<b>Total</b>				<b>12,114.60</b>		<b>1,090.31</b>		<b>1,090.31</b>		<b>0</b>	

Total amount before tax 12,114.60

Add: CGST 1,090.31

Add: SGST 1,090.31

Add: IGST 0

Total tax amount (GST)

Round Off (0.23)

Total amount after Tax 14,295.00

Amount (in word): Fourteen Thousand Two Hundred Ninety Five 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 512 (TFS T1)



W74 X H10\_2PCS\_ESML

caféccino



W74 X H28\_2PCS\_ESML

# Contact Sheet 510 (TFS T1)



## MEAL BOWL

WITH CHOICE OF VEG FRIED RICE / VEG HAKKA NOODLES

	A LA CARTE	WITH MASALA CHAI / FRUIT BEER	WITH COLD COFFEE
▣ PANEER kcal 496 ●●●●	<b>494</b>	<b>663</b> <b>643</b>	<b>810</b> <b>790</b>
▣ VEG kcal 634 ●●	<b>463</b>	<b>632</b> <b>612</b>	<b>778</b> <b>758</b>
▣ CHICKEN kcal 470 ●●	<b>526</b>	<b>694</b> <b>674</b>	<b>841</b> <b>821</b>

WITH CHOICE OF DRAVY - MANDHURAN / HOT GARLIC

## STEAM MOMOS

	A LA CARTE	WITH MASALA CHAI / FRUIT BEER	WITH COLD COFFEE
▣ PANEER kcal 542 ●●●●	<b>292</b>	<b>461</b> <b>441</b>	<b>607</b> <b>587</b>
▣ VEG kcal 517 ●●●	<b>240</b>	<b>409</b> <b>389</b>	<b>555</b> <b>535</b>
▣ CHICKEN kcal 637 ●●●	<b>292</b>	<b>461</b> <b>441</b>	<b>607</b> <b>587</b>



## BAKERY

	A LA CARTE	WITH MASALA CHAI / FRUIT BEER	WITH COLD COFFEE
▣ GOOEY WALNUT BROWNIE kcal 58 ●	<b>270</b>	<b>439</b> <b>419</b>	<b>585</b> <b>565</b>
▣ CHOCO CHIP COOKIES per kcal 15 ●	<b>239</b>	<b>408</b> <b>388</b>	<b>554</b> <b>534</b>

## BEVERAGES

MASALA TEA (Instant) kcal 59 ●	<b>169</b>
FRUIT BEER kcal 165	<b>169</b>
COLD COFFEE kcal 287 ●	<b>315</b>

AERATED BEVERAGE / PACKED DRINKING WATER  
**MRP**

## DIPS

CHIPOTLE kcal 100 ●●	<b>60</b>	MAYO kcal 104 ●	<b>48</b>
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W36 X H24\_1PCS\_EACH\_TRASNLITE

# CONTACT SHEET 507\_T3

## deli-cious *Sandwich*

☑ **CHOLE PANEER KULCHA** KCALS 715 (V) (D)

À LA CARTE	WITH HOT COFFEE	WITH HOT TEA
372	<del>635</del> 615	<del>621</del> 601

☑ **CHICKEN MASALA** KCALS 708 (V)

☑ **CHICKEN JUNGLEE** KCALS 886 (V) (D) (L)

CHOOSE ANY ONE

À LA CARTE	WITH HOT COFFEE	WITH HOT TEA
432	<del>695</del> 675	<del>681</del> 661



## gourmet *Burgers*

☑ **CLASSIC VEGGIE** KCALS 702 (V) (D) (L)

À LA CARTE	WITH HOT COFFEE	WITH HOT TEA
372	<del>635</del> 615	<del>621</del> 601

☑ **CHICKEN** KCALS 844 (V) (D) (L)

À LA CARTE	WITH HOT COFFEE	WITH HOT TEA
402	<del>655</del> 645	<del>651</del> 631

\*T&C Apply. \*Photional Depiction. \*Government Taxes Extra as applicable. \*An average active adult requires 2,000 kcal energy per day. However, calorie needs may vary" (7)

## *Sweet Treats*

☑ **DOUBLE CHOCOLATE MUFFIN** KCALS 374 (V) (D)

☑ **BERRY MUFFIN** KCALS 275 (V) (D)

☑ **BANANA WALNUT CAKE** KCALS 307 (V) (D) (L)

☑ **MARBLE POUND CAKE** KCALS 372 (V) (D)



CHOOSE ANY @ ₹234

## *Croissant*

☑ **BUTTER CROISSANT** KCALS 466 (V) (D)

À LA CARTE	WITH HOT COFFEE	WITH HOT TEA
210	<del>675</del> 453	<del>459</del> 439



## *Beverages*

### HOT COFFEE

	REG	LRG
<b>MOCHA LATTE</b> KCALS 173/280 (V) (D)	315	335
<b>HOT CHOCOLATE</b> KCALS 286 (V) (D)	335	-
<b>CAFÉ LATTE</b> KCALS 169/252 (V) (D)	295	315
<b>CAPPUCCINO</b> KCALS 140/225 (V) (D)	263	309
<b>CAFÉ AMERICANO</b> KCALS 3/5	243	289
<b>ESPRESSO</b> KCALS 3/6	209	229

### ADD ONS

CHOOSE ANY @ 60

<b>ESPRESSO SHOT</b> KCALS 3
<b>VANILLA</b> KCALS 30
<b>HAZELNUT</b> KCALS 26 (V) (D)
<b>CARAMEL</b> KCALS 45
<b>CHOCOLATE</b> KCALS 164 (V) (D)
<b>IRISH CREAM</b> KCALS 45

### HOT TEA

CHOOSE ANY @ 249

<b>ASSAM</b> KCALS 79 (V) (D)
<b>GREEN</b> KCALS 2
<b>GINGER</b> KCALS 80 (V) (D)



FABRIC SIZE: 24"X18" 1 PCS

# Contact Sheet 499 (TFS T1)



W74 X H10\_2PCS\_ESML



W30 X H10\_2PCS\_ESML



W74 X H28\_2PCS\_ESML



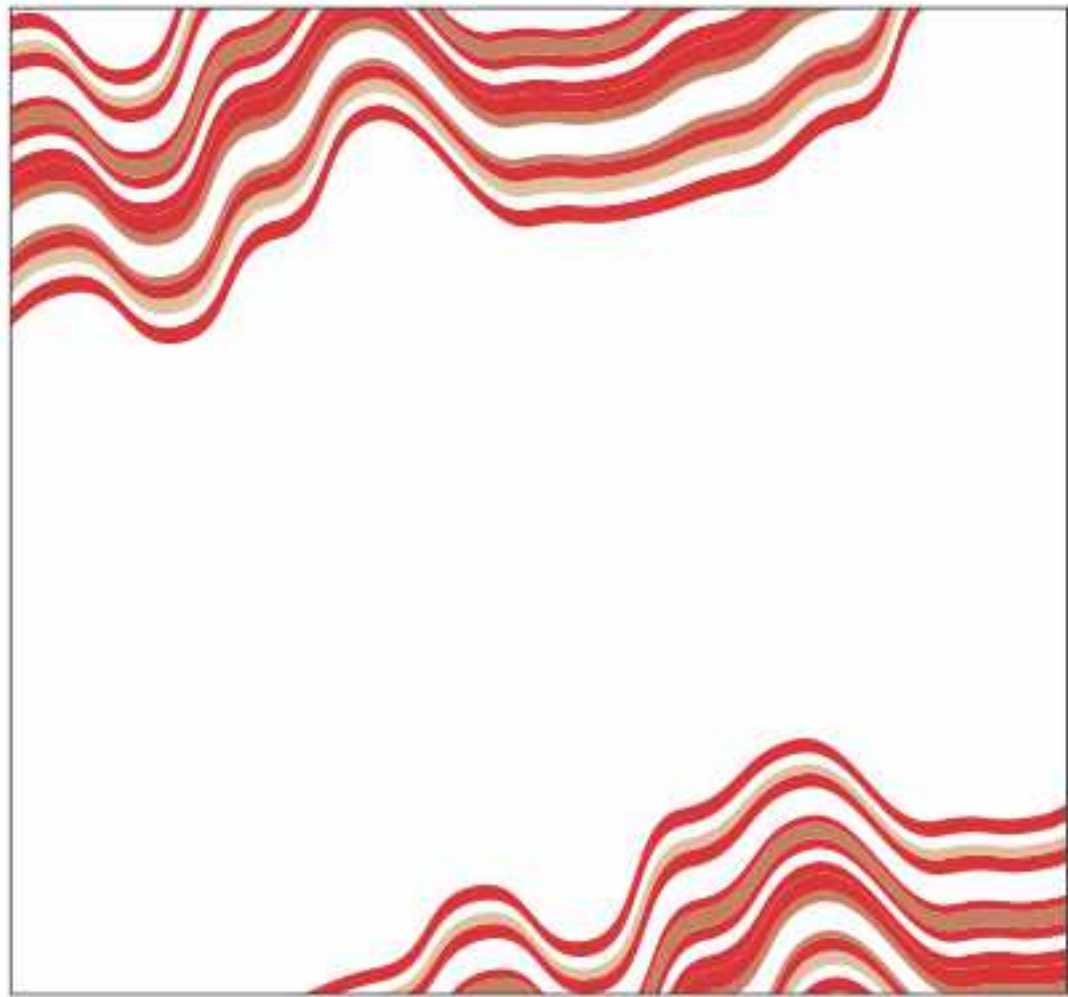
W30 X H28\_2PCS\_ESML

# Contact Sheet 498 (TFS T1)



W74 X H10\_2PCS\_ESML

W30 X H10\_2PCS\_ESML



W74 X H28\_2PCS\_ESML

W30 X H28\_2PCS\_ESML

## COLOUR fillERS

Signage | Design &amp; Retail Consulting | Graphics

Cs. 499,  
Challan No. 383

Plot No.9, Opp. Metro Pillar No. 713, Ram Nagar Om Vihar, Uttam Nagar New Delhi - 110059

E-mail : production@colourfillers.com | ☎ 011 - 45870444

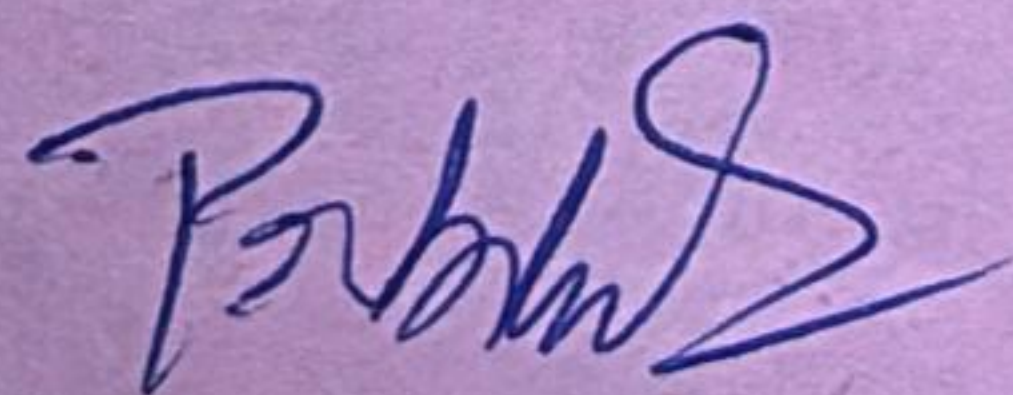
Name : T.F.S T.I

Add :

Store Code:

City: 16<sup>th</sup> Oct 24.

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W174xH10-ESML	2	PU	
2	W130xH10-ESML	2	PU	
3				
4	W174xH28-ESML	2	PU	
5	W130xH28-ESML	2	PU	
6				
7				
8				
9				
10				
Total				



COLOUR fillERS



Authorized Signatory

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

## COLOUR fillERS

Signage | Design &amp; Retail Consulting | Graphics

Cs. 498  
Challan No. 383

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.I

Add :

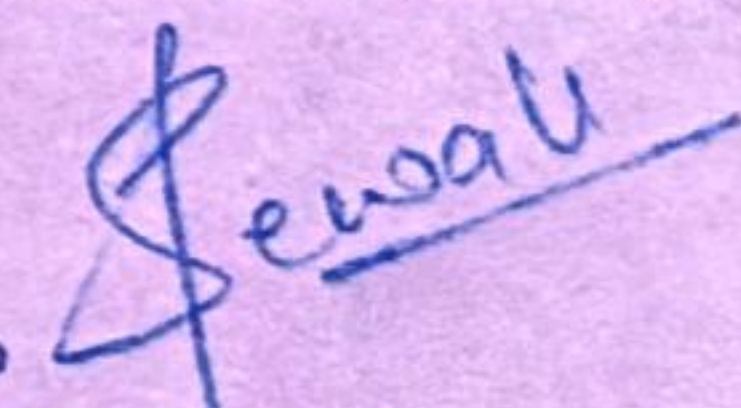
Store Code:

City: 16<sup>th</sup> Oct 24

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	W174xH10-ESML	2	PU	
2	W130xH10-ESML	2	PU	
3				
4	W174xH28-ESML	2	PU	
5	W130xH28-ESML	2	PU	
6				
7				
8				
9				
10				
Total				



COLOUR fillERS



Authorized Signatory

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

9873536078

CHALLAN

# COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

CS.507  
1953  
Challan No.

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.1  
Add :

Store Code: City:

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	24"x18" fabric	1	pcs	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total				

*Prabhu*  
9873536978  
COLOUR fillERS  
*Rawal*  
Authorized Signatory

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

CHALLAN

# COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

1730  
CS-510  
Challan No.

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 : TFS (T1)  
Add :

Store Code: City:

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	30x24 Translits	1	pcs	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total				

COLOUR fillERS  
*R*  
21/10/24  
Authorized Signatory

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



# CHALLAN

## COLOUR fillers

Signage | Design & Retail Consulting | Graphics

Challan No. <sup>CS-512</sup> 1739

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 : TFS (T3)

Add :

Store Code:

City:

Sr. No.	PARTICULAR	QTY.	RATE	AMOUNT
1	74X10 ESML	2PCS		
2	74X28 ESML	2PCS		
3				
4				
5				
6				
7				
8				
9				
10				
Total				

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.  
Revenue Assurance INWARD  
SL No.. 908  
DATE 21/10/24  
SIGN Raver

COLOUR fillers

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

Authorized Signatory

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSP/PO/24-25/001076

Supplier Detail	Shipped Location	Invoice Location
<b>COLOUR FILLERS</b> <b>Supplier Code : RV232414219 [ V0002428 ]</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Delhi</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> <b>Delhi</b>
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 : <b>07AADCB2762LZZJ</b>
PAN No : <b>AAKFC6653M</b> Supplier GST No : <b>07AAKFC6653M1ZY</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>production@colourfillers.com</b>	Cost Center Code : <b>90199080</b> Cost Center Name : <b>Marketing</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b> PO Creation Date : <b>24/10/2024</b> PO Approval Date : <b>11/11/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Snehal Shankar Jadhav</b>

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		3919	Eco Vinyl With Lamination size-74inchx10inch qty-20.56 sqft cafeccino cart	Eco Vinyl With Lamination size-74inchx10inch qty-20.56 sqft cafeccino cart	E01	20.56	SFT	65.00	0.00	65.00	1,336.40	9	9	1,576.95
2		3919	Eco Vinyl With Lamination size-30inchx10inch qty-8.33 sqft cafeccino cart	Eco Vinyl With Lamination size-30inchx10inch qty-8.33 sqft cafeccino cart	E01	8.33	SFT	65.00	0.00	65.00	541.45	9	9	638.91
3		3919	Eco Vinyl With Lamination size-74inchx28inch qty-57.56 sqft cafeccino cart	Eco Vinyl With Lamination size-74inchx28inch qty-57.56 sqft cafeccino cart	E01	57.56	SFT	65.00	0.00	65.00	3,741.40	9	9	4,414.85
4		3919	Latex Fabric Menu Printing size-24inch x 18inch qty-3sqft-cafeccino	Latex Fabric Menu Printing size-24inch x 18inch qty-3sqft-cafeccino	E01	3.00	SFT	120.00	0.00	120.00	360.00	9	9	424.80
5		3919	Translite menu board size-36inch x 24inch qty-12 sqft momo express	Translite menu board size-36inch x 24inch qty-12 sqft momo express	E01	12.00	SFT	90.00	0.00	90.00	1,080.00	9	9	1,274.40
6		3919	Eco Vinyl With Lamination size-74ich x 10 inch qty-10.28 sqft barista	Eco Vinyl With Lamination size-74ich x 10 inch qty-10.28 sqft barista	E01	10.28	SFT	65.00	0.00	65.00	668.20	9	9	788.48
7		3919	Eco Vinyl With Lamination size-74ich x 28 inch qty-28.78 sqft barista	Eco Vinyl With Lamination size-74ich x 28 inch qty-28.78 sqft barista	E01	28.78	SFT	65.00	0.00	65.00	1,870.70	9	9	2,207.43
8		3919	Eco Vinyl With Lamination size-30inch x 28 inch qty-23.33 sqft barista	Eco Vinyl With Lamination size-30inch x 28 inch qty-23.33 sqft barista	E01	23.33	SFT	65.00	0.00	65.00	1,516.45	9	9	1,789.41

Total Qty : 163.84

Total Basic PO Amount	11,114.60
Total Other Charges	1,000.00
SGST Amount	1,090.32
CGST Amount	1,090.32
<b>Grand Total PO Amount</b>	<b>14,295.23</b>

Amount In Words : Rupees Fourteen Thousand Two Hundred Ninty Five And Twenty Three Paise Only

Remarks : Eco Vinyl With Lamination size-30inch x 28 inch qty-23.33 sqft barista

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.