

# 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/24-25/000255

P.O Date: 14/05/2024

Reverse Charge:

Yes/No

Invoice No. : INV/2024-25/0180

Dated : 22.05.2024

Reference : Yogesh

Activity: Marketing

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	
FIRE STRICKER SIZE -A4 Size Vinyl QTY-345	3919	345	50	17,250.00	9%	1,552.50	9%	1,552.50			20,355.00
FIRE STRICKER SIZE -A5 Size Vinyl QTY-335	3919	335	30	10,050.00	9%	904.50	9%	904.50			11,859.00
Safety sticker -A6 Size Vinyl lamination	3919	30	17	510.00	9%	45.90	9%	45.90			601.80
safety signage Vinyl + lamination size-140mmx60 mm qty-140	3919	140	15	2,100.00	9%	189.00	9%	189.00			2,478.00
Transportation	9965	1	1000	1,000.00	9%	90.00	9%	90.00			1,180.00
<b>Total</b>				<b>30,910.00</b>		<b>2,781.90</b>		<b>2,781.90</b>		<b>0</b>	

Total amount before tax 30,910.00

Add: CGST 2,781.90

Add: SGST 2,781.90

Add: IGST 0

Total tax amount (GST)

Round Off 0.20

Total amount after Tax 36,474.00

Amount (in word): Thirty Six Thousand Four Hundred Seventy Four 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 361 (TFS T1)



A5\_ESML  
30PEC



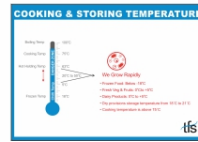
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30PEC



A5\_ESML  
30PEC



A5\_ESML  
20PEC



A5\_ESML  
25PEC



A5\_ESML  
30PEC



A5\_ESML  
20PEC



A5\_ESML  
20PEC



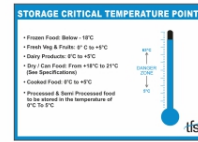
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A5\_ESML  
30PEC



A5\_ESML  
20PEC



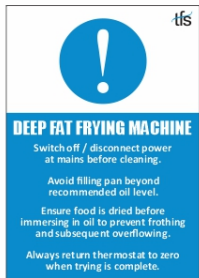
A6\_ESML  
30PEC



140mmX60mm  
ESML\_50PEC



140mmX60mm  
ESML\_30PEC EACH



A4\_ESML  
10PEC



A4\_ESML  
10PEC



A4\_ESML  
30PEC



A4\_ESML  
20PEC



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30PEC



A4\_ESML  
20PEC



A4\_ESML  
15PEC

# Purchase Order

Order Number : TF SPL/PO/24-25/000255  
Supplier Code : RV232414219 [ V0002428 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>COLOUR FILLERS</b>	<b>Delhi</b>	<b>Delhi</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
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 : <b>07AADCB2762L2ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>21AADCB2762L1ZU</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>90199110</b> Cost Center Name : <b>Quality Control</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>14/05/2024</b> PO Approval Date : <b>14/05/2024</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	FIRE STRICKER SIZE -A4 Size Vinyl QTY- 345	FIRE STRICKER SIZE -A4 Size Vinyl QTY- 345	E01	345.00	NOS	50.00	0.00	50.00	17,250.00	9	9	20,355.00
2		3919	FIRE STRICKER SIZE -A5 Size Vinyl QTY- 335		E01	335.00	NOS	30.00	0.00	30.00	10,050.00	9	9	11,859.00
3		3919	Safety sticker -A6 Size Vinyl+lamination	Safety sticker -A6 Size Vinyl + lamination	E01	30.00	NOS	17.00	0.00	17.00	510.00	9	9	601.80
4		3919	safety signage Vinyl + lamination size-140mmx60 mm qty-140	safety signage Vinyl + lamination size-140mmx60 mm qty-140	E01	140.00	NOS	15.00	0.00	15.00	2,100.00	9	9	2,478.00

Total Qty : 850.00

Total Basic PO Amount	29,910.00
Total Other Charges	1,000.00
SGST Amount	3,051.90
CGST Amount	3,051.90
<b>Grand Total PO Amount</b>	<b>36,473.80</b>

Amount In Words : Rupees Thirty Six Thousand Four Hundred Seventy Three And Eighty Paise Only

Remarks : FIRE STRICKER SIZE -A4 Size Vinyl

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.

CHALLAN

CS 364, 361

COLOUR fillERS

Signage | Design & Retail Consulting | Graphics

Challan No. 1526

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	A3 - ESML + 5MM			
2	SB + BACK STAND	2	PLU	
3				
4	A5 ESML	30	PLU	
5	A5 ESML	305	PLU	
6				
7	A4 ESML	345	PLU	
8	140mm x 60mm ESML	50	PLU	
9				
10	140mm x 60mm ESML	90	PLU	
Total				

SL. No. \_\_\_\_\_  
DATE 16-5-24  
SIGN Kishan Singh

COLOUR fillERS

*[Signature]*

Authorized Signatory

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