

Purchase Order Not Approved

Vendor V02587
No.
COLOUR FILLERS
Om Vihar, Uttam Nagar
NEW DELHI, 110059
India

Order Number PO/EXP/09/23-24/1011

9/14/2023 4:08:10 PM

P.A.N. No. AAKFC6653M
State Code 07
State Name NEWDELHI
Vendor GST No. 07AAKFC6653M1ZY
Vendor Inv. No.
Dept. Name
Vendor Email production@colourfillers.com
Vendor Phone No. 9911782928
Web : www.travelfoodservices.com

Shipped Location

Travel Food Services (Delhi Terminal 3) Pvt. Ltd
New Udaan Bhawan , ND - 110037
NEW DELHI, 110037
India

Contact Person
Contact No.
Payment Terms
PO Entry Date 9/14/2023

Invoice Location

Travel Food Services (Delhi Terminal 3) Pvt. Ltd
New Udaan Bhawan , ND - 110037
110037

IN

GSTIN No 07AADCT3703B1ZW

Corporate Address

Travel Food Services (Delhi Terminal 3) Pvt. Ltd
New Udaan Bhawan
T 3,IGI Airport
110037 NEW DELHI
State 07
State Name NEWDELHI
Comp GST No. 07AADCT3703B1ZW
Indent No
HO PO No.
HO PO Date
C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	401010	39199010	Business Promotion(IDLI OPENING VINYL SEP)	Square Ft	75.00	32.44	18.00	0.00		0	2433.00
2	401010	39199010	Business Promotion(MILLET A4 CERTIFICATE CHEF)	Number	15.00	20	18.00	0.00		0	300.00
3	401010	39199010	Business Promotion(ULTA BEER GLASS CUTOUT)	Number	75.00	20	18.00	0.00		0	1500.00
4	401010	39199010	Business Promotion(MILLET MENU)	Square Ft	135.00	6	18.00	0.00		0	810.00
5	401010	39199010	Business Promotion(LIFT BRANDING CBTL)	Square Ft	75.00	66.67	18.00	0.00		0	5000.25
6	401010	39199010	Business Promotion(IRISH BREAK FAST TILLTALKR)	Number	175.00	3	18.00	0.00		0	525.00
7	401010	39199010	Business Promotion(DSD MILLET TILLTALKER)	Number	175.00	1	18.00	0.00		0	175.00
8	401010	39199010	Business Promotion(BREAKFAST IRISH TENT CARD)	Number	25.00	20	18.00	0.00		0	500.00
9	401010	996511	Business Promotion(TRANSPORTATION-2 TRIP)	Number	500.00	2	18.00	0.00		0	1000.00
10	401132		Invoice Rounding		-0.03	1	0.00	0.00		0	-0.03

Total Unit	172.11	Total Taxable INR	12,243.22
		Excise Amount	0.00
		SGST Amount	1,101.89
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		Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 14,447.03

