

A220

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI



9764000775



7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

TAX INVOICE

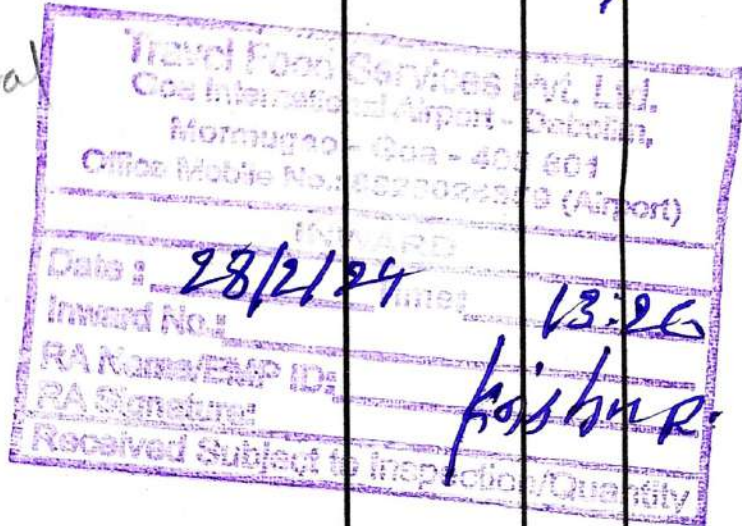
P.O: 000297

Invoice No. **534**

Invoice Date: 28/2/24

Customer Name	TRAVEL KODD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AADCB2762L12V

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	TRANSIT Coffee Int/Arrival	—	04	1280	5120



Rupees In Words: Six thousand forty one rupees forty paise	Taxable Value	5120
	SGST.....%	460.80
Terms & Conditions 1. Goods once sold not be taken back. 2. Payment should be made immediately & bounce cheque will be charged ₹1000/-	CGST.....%	460.80
	IGST.....%	
	Grand Total ₹	6041.60

For COLOUR CONCEPTS

If you have any questions, please contact
Name: Nitin Gawde Mobile : 7875502502

THANK YOU FOR YOUR BUSINESS..!



Signature