

Tax Invoice



Travel Food Services Private Limited
Food & Beverage Outlet Goa Airport Goa South Goa 403801
Gst No:30AADCB2762L1ZV

Invoice date
03/10/2024

Due date
02/11/2024

Invoice number
725

Order number
5031

Limras Art Media
Near St. Annes School, Agalli,
Fatorda, Margao - Goa 403 602, India
GSTIN NO.: 30CMMPK4456Q3ZG
Ph.: 0832 - 2752922
Mob.: 8080309539 / 9158630801
Email: limrasdesign@gmail.com
Web.: www.limrasartmedia.com

Order Number : TFSPL/PO/24-25/000941

Description	Size	HSN Code	Qty	Unit price	Tax	Amount
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	48 INCH, H - 25.5 INCH	39219026	1	1,200.00	CGST + SGST 18%	1,200.00
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	48.6 INCH, H - 25.5 INCH	39219026	1	1,200.00	CGST + SGST 18%	1,200.00
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	50.5 INCH, H - 25.5 INCH	39219026	1	1,500.00	CGST + SGST 18%	1,500.00
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	20 INCH, H - 26 INCH	39219026	1	900.00	CGST + SGST 18%	900.00
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	W - 18 INCH, H - 26 INCH	39219026	1	675.00	CGST + SGST 18%	675.00
HP LATEX VINYL PRINT WITH 5MM SUNBOARD PASTING	- 4 FT, H - 3 FEET	39219026	1	1,200.00	CGST + SGST 18%	1,200.00

Sub-total	6,675.00
CGST	600.75
SGST	600.75
Rounding	0.50
Total	7,877.00

Documents Submission Details:

Location: TFS Goa Dabolim

Date:- 14/10/2024 **Time:-** 14:53

Employee ID :- 1029812

Name:- Murind Sawant

Department: Goods on a sold will not be taken back or exchanged

2) Payment 50% in advance rest payment against delivery

3) Cheque issue by Limras art media

Signature:- Murind Sawant

Limras Art Media
Near St. Anna's Primary School,
Agalli, Fatorda, Margao, Goa - 403 602
Phone: 0832 - 2752922

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 601 Office Mobile No.: 8080309539 (Airport)	
Date	14-10-2024 14:53
Inward No.	
RA Name	
RA Sign	
Received Subject to Inspection/Quantity	

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000941

Supplier Detail	Shipped Location	Invoice Location
Limras Art Media Supplier Code : RV232414683 [V0002892]	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
Near ST Annes Primary School Aagali, L Fatorda ,Margao Goa,,India(V0002892)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : CMMPK4456Q Supplier GST No : 30CMMPK4456Q3ZG Supplier Contact No : Contact Person Name : Sameer Supplier Email : limrasdesign@gmail.com	Cost Center Code : 90165101 Cost Center Name : Other Operations - Goa Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 01/10/2024 PO Approval Date : 03/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF BEER BRANDING FOR CAFAECCINO & BAR OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF BEER BRANDING FOR CAFECCINO & BAR W - 48 INCH, H - 25.5 INCH	E01	1.00	EA	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00
2	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF BEER BRANDING FOR CAFAECCINO & BAR OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF BEER BRANDING FOR CAFECCINO & BAR W - 48.6 INCH, H - 25.5 INCH	E01	1.00	EA	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00
3	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF BEER BRANDING FOR CAFAECCINO & BAR OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF BEER BRANDING FOR CAFECCINO & BAR W - 50.5 INCH, H - 25.5 INCH	E01	1.00	EA	1,500.00	0.00	1,500.00	1,500.00	9	9	1,770.00
4	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF BEER BRANDING FOR CAFAECCINO & BAR OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF BEER BRANDING FOR CAFECCINO & BAR W - 20 INCH, H - 26 INCH	E01	1.00	EA	900.00	0.00	900.00	900.00	9	9	1,062.00
5	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF BEER BRANDING FOR CAFAECCINO & BAR OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF BEER BRANDING FOR CAFECCINO & BAR W - 18 INCH, H - 26 INCH	E01	1.00	EA	675.00	0.00	675.00	675.00	9	9	796.50

6	VINYL PRINT ON FOAM BOARD	39219026	PRINTING OF MAGGI BRANDING FOR MAGGI OUTLET	VINYL PRINTING ON 5MM FOAM BOARD OF MAGGI BRANDING FOR MAGGI OUTLET W - 4 FT, H - 3 FT	E01	1.00	EA	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00
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Total Qty : 6.00

Total Basic PO Amount	6,675.00
Total Other Charges	
SGST Amount	600.75
CGST Amount	600.75
Grand Total PO Amount	7,876.50

Amount In Words : Rupees Seven Thousand Eight Hundred Seventy Six And Fifty Paise Only

Remarks : PRINTING OF BEER BRANDING FOR CAFEECCINO & BAR & MAGGI BRANDING FOR MAGGI OUTLET

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.