G:	Designing & Printing ST No: 30AMKPG0228J1ZI <u>TAX IN</u>			orkgraphics07	7875502502 711@gmail.con co-Goa. 403802		
	P.01.001.	0555		Invoice No.	629		
	· · · · · · · · · · · · · · · · · · ·			Invoice Date:	24/101.		
Custome	Name TRAVEL FOOD		E	PVT	LTP		
Custome	rAddress ARPERIRE	00 00	AB	over a	201		
Custome	r GSTIN ZOAA PCB	2762	LIZ	2 1			
SI. No.	Description	HSN Code	Qty	Data	A		
	THE STATE	HSIN Code		Rate	Amount 5720		
0/5	TROMSLIF CARELLINO	3920	4	1280	5100		
02 7	COLTZOZYPNIC VE	37100)		1280	1280		
	Travel Food Services Pvt. Lt Goa International Airport - Dabolir Mormugao - Qoa - 403 801 Office Mobile No.: 8828024859 (Air	<b>3</b> 0		1117-1 14.5			
	NVVARD Date : 24-10-24/net 21: Inward No.: RA Namo/EMP ID: Auto RA Signature RA Signature Received Subject to Inspection/Qu	14 new					
Rupecs	In Words: Sen having	Fig.	Тах	able Value	6400		
anded fifty two. 555. %							
Terms & Conditions							
	s once sold not be taken back. ent should be made immediately & bounce cheque	IGS	Т%				
	arged ₹1000/-	Gra	nd Total ₹	7552			
	have any questions, plase contact Nitin Gawde Mobile : 7875502502	OUR C	- N	For COLOU	R CONCEPTS		

THANK YOU FOR YOUR BUSINESS ..!

Signature

VASCO

X

TT

Documents Silbmission Details: Location: TFS Goa Dabolim Date: 24/10/2024 Time: 21:14 Employer 10: +021812 Milind Savant Name:-Mar cetiv Department:-Manaut aturo:-

## TRAVEL FOOD SERVICES PRIVATE LIMITED Order Number : TFSPL/PO/24-25/001055

Supplier Detail	Shipped Location	Invoice Location				
Colour Concepts Supplier Code : RV232413772 [ V0001978 ]	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA				
17/1/116(2) opp QA 21 stop,Vasco,,India(V0001978)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : <b>30AADCB2762L1ZV</b>				
PAN No : <b>AMKPG0228J</b>	Cost Center Code : 90165101	Payment Term : 30 Days from Invoice Date				
Supplier GST No : 30AMKPG0228J1ZI	Cost Center Name : Other Operations - Goa	PO Creation Date : 22/10/2024				
Supplier Contact No :	Project ID :	PO Approval Date : 22/10/2024				
Contact Person Name : Nitin Parshuram Gawde	PO Category : Marketing	PO Currency : INR				
Supplier Email : artworkgraphics0711@gmail.com		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	TRANSLI TE PRINT	3920	PRINTING OF OCT PRICE REVISION TRANSLITE MENUS FOR CAFECCINO INTL ARRIVAL	PRINTING OF OCT PRICE REVISION TRANSLITE MENUS FOR CAFECCINO INTL ARRIVAL Cafeccino Intl Arrival menu - 39.5 inch x 21.5 inch, qty - 4	E01	4.00	EA	1,280.00	0.00	1,280.00	5,120.00	9	9	6,041.60
2	TRANSLI TE PRINT	3920	PRINTING OF OCT PRICE REVISION TRANSLITE MENUS FOR WRAP IT OUTLET	PRINTING OF OCT PRICE REVISION TRANSLITE MENUS FOR WRAP IT OUTLET WRAP IT UP MENU - 39.5 X 21.5 INCH, QTY -1	E01	1.00	EA	1,280.00	0.00	1,280.00	1,280.00	9	9	1,510.40
				Te	otal Qty :	5.00					·			
										Total Basic F				6,400.00
											er Charges			
											ST Amount			576.00
										CG	ST Amount			576.00
Amo	ount In Words	: Rupees Se	even Thousand Fiv	e Hundred Fifty Two	Only					Grand Total	PO Amount			7,552.00
		PRICE REVI And Conditi		MENU S FOR CAFE	CCINO	INTL ARRIVA	L & WRAF	IT UP						
Completion / Delivery TimeLine :														
Mot	oilization Dat	e:												
	ects Liability													
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.