

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

TAX INVOICE

P.O. 001056

Invoice No. **631**

Invoice Date: 25/10/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AA DCB 2A62 L1ZV

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	NON taxable menu	4821	72	28.33	2040
<div data-bbox="311 974 1013 1444" data-label="Complex-Block"> <p>Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile: 91 98221553 (Airport)</p> <hr/> <p>Date: 26/10/24 Time: 22:47</p> <p>Inward No.:</p> <p>RA Name/EMP ID: [Signature]</p> <p>RA Signature: [Signature]</p> <p>Received Subject to Inspection/O</p> </div>					

Use for Agrew house demand Int'l

Rupees In Words: <u>two thousand four hundred & seven</u>	Taxable Value	2040
	SGST.....%	183
Terms & Conditions 1. Goods once sold not be taken back. 2. Payment should be made immediately & bounce cheque will be charged ₹1000/-	CGST.....%	183
	IGST.....%	—
	Grand Total ₹	2407

For COLOUR CONCEPTS

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

THANK YOU FOR YOUR BUSINESS..!



Signature

Documents Submission Details:

Location: TFS Goa Dabolim
Date:- 26/10/2024 **Time:-** 22:47

Employee ID :- 1021812
Name:- Milind Sawant
Department:- Marketing

Signature:- M Sawant

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001056

Supplier Detail Colour Concepts Supplier Code : RV232413772 [V0001978]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	Invoice Location 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 : 30AADCB2762L1ZV
PAN No : AMKPG0228J Supplier GST No : 30AMKPG0228J1ZI Supplier Contact No : Contact Person Name : Nitin Parshuram Gawde Supplier Email : artworkgraphics0711@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 : 22/10/2024 PO Approval Date : 22/10/2024 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	NON TEARABLE SHEETS	4821	PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR BREWHOUSE DOMESTIC & BREWHOUSE INTERNATIONAL	PR FOR PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR BREWHOUSE DOMESTIC & BREWHOUSE INTERNATIONAL MENU PAGE SIZE - 12.5 CM X 25.5 CM, TOTAL PAGES - 72 PAGES	E01	72.00	EA	28.33	0.00	28.33	2,039.76	9	9	2,406.92

Total Qty : 72.00

Total Basic PO Amount	2,039.76
Total Other Charges	
SGST Amount	183.58
CGST Amount	183.58
Grand Total PO Amount	2,406.92

Amount In Words : Rupees Two Thousand Four Hundred Six And Ninty Two Paise Only

Remarks : PRINTING OF OCTOBER PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR BREWHOUSE DOMESTIC & BREWHOUSE INTERNATIONAL

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.