

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI



9764000775



7875502502



Artworkgraphics0711@gmail.com



New Vaddem, Vasco-Goa. 403802.

TAX INVOICE

P.O. 000149

Invoice No. **636**

Invoice Date: 11/11/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD OMBALIM GOA
Customer GSTIN	30AA DCB 2762 L12V

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	CAFFELINO MENU TRANSLIT (New CAFFELINO MENU)	3920	04	1280	5120

Travel Food Services Pvt Ltd
Goa International Airport
Mormugao
Office Mobile No.: 8200000000
Date: 11/11/24
Inward No: 1029193
RAJESH K P
FA Signature
Subject to Invoice

Rupees In Words: SIX THOUSAND FORTY
ONE RUPEES SIXTY PAISE

Terms & Conditions

- Goods once sold not be taken back.
- Payment should be made immediately & bounce cheque will be charged ₹1000/-

Taxable Value	5120
SGST.....%	460.80
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

Documents Submission Details:

Location: TFS Dublin Coa

Date: 11/11/2024 **Time:** 21:32

Employee ID: 1021812

Name: Milind Sawant

Department: Marketing

Signature: Milind Sawant

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/001149

Supplier Detail Colour Concepts Supplier Code : RV232413772 [V0001978] 17/1/116(2) opp QA 21 stop,Vasco,,India(V0001978)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED GOA FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED GOA 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 : 90165014 Cost Center Name : GOA CAFECCINO INTL ARRIVAL Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 11/11/2024 PO Approval Date : 11/11/2024 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	TRANSLITE PRINT	3920	NEW NOV CAFECCINO MENU TRANSLITE PRINTING FOR CAFECCINO INTERNATIONAL ARRIVAL	PRINTING OF NEW NOV CAFECCINO MENU TRANSLITE PRINTING FOR CAFECCINO INTERNATIONAL 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

Total Qty : **4.00**

Total Basic PO Amount	5,120.00
Total Other Charges	
SGST Amount	460.80
CGST Amount	460.80
Grand Total PO Amount	6,041.60

Amount In Words : Rupees Six Thousand Fourty One And Sixty Paise Only

Remarks : PR FOR NEW NOV CAFECCINO MENU TRANSLITE PRINTING FOR CAFECCINO INTERNATIONAL ARRIVAL

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.