

A65

TAX INVOICE

COLOUR CONCEPTS
Designing & Printing

GST NO: 30AMKPG0228J1ZI

9764000775
7875502502

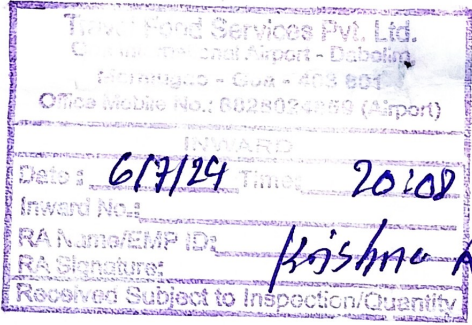
Artworkgraphics0711@gmail.com
New Vaddem, Vasco-Goa. 403802.

PO. 000591

Invoice No. 582

Invoice Date: 06/07/24

Customer Name: TRAVEL FOOD SERVICES
Customer Address: AIRPORT ROAD DABOLIM - GOA
Customer GST NO: 30AADCB2762LIZV

Sl. No.	Description	Qty	Rate	Amount
01.	Translit cafeccino	04	1280	5120
02.	Translit Maggi	03	640	1920
		Taxable Value		7040
		SGST.....%		633.60
Terms & Conditions 1. Goods once sold not be taken back 2. Payment should be made immediately & bounce cheque will be charged ₹1000/-		CGST.....%		633.60
		IGST.....%		-
		Grand Total ₹		8307.20

ACCOUNT DETAILS

BANK NAME: KARNATAKA BANK
BRANCH: VASCO, RAJ TARA BLDG, GR. FLOOR, F.L. GOMES ROAD,
NR. TILAK MAIDAN, VASCO-GOA.
ACCOUNT NO. 8102000100016301
TYPE OF ACCOUNT: CURRENT ACCOUNT
ACCOUNT NAME: COLOUR CONCEPTS
IFSC CODE: KARB0000810
BRANCH MICR CODE: 403052008

Handwritten signature



Signature

For COLOUR CONCEPTS

THANK YOU FOR YOUR BUSINESS..!

Purchase Order

Order Number : TF SPL/PO/24-25/000591
Supplier Code : RV232413772 [V0001978]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Colour Concepts	GOA	GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED
17/1/116(2) opp QA 21 stop,Vasco,,India Order Address Code :	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
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 : 08/07/2024 PO Approval Date : 09/07/2024 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	4820	PRNTING OF JULY PRICE REVISION TRANSLITE MENUS FOR CAFECCINO INTL ARIVAL	PRNTING OF JULY PRICE REVISION TRANSLITE MENUS FOR CAFECCINO INTL ARIVAL Cafecchino Intl Arrival menu - 39.5 inches 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	TRANSLITE PRINT	4820	PRINTING OF JULY PRICE REVISION TRANSLITE MENU FOR MAGGI	PRINTING OF JULY PRICE REVISION TRANSLITE MENUS FOR MAGGI Maggie menu - 16.5 inch x 14.5 inch, Qty - 3	E01	3.00	EA	640.00	0.00	640.00	1,920.00	9	9	2,265.60

Total Qty : 7.00

Total Basic PO Amount	7,040.00
Total Other Charges	
SGST Amount	633.60
CGST Amount	633.60
Grand Total PO Amount	8,307.20

Amount In Words : Rupees Eight Thousand Three Hundred Seven And Twenty Paise Only

Remarks : PRNTING OF JULY PRICE REVISION TRANSLITE MENUS FOR CAFECCINO INTL ARIVAL & 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.