

COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

TAX INVOICE

P.O. 000750

Invoice No. **618**

Invoice Date: **21/9/24**

Customer Name	TRAVEL FOODS SERVICES PVT LTD
Customer Address	AIRPORT ROAD DABOLIM GOA
Customer GSTIN	30AA*DCB 2762 L12V

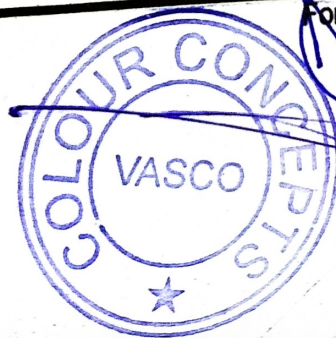
Sl. No.	Description	HSN Code	Qty	Rate	Amount	
01	TRANSLIT 79.5 X 21.5 "		01	1250	1250	
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Travel Foods Services Pvt. Ltd Goa International Airport - Dabolim Mormugao - 403 801 Office Mobile: 9824059 (Airport)</p> <hr/> <p>DATE: 21/9/24 TIME: 14:17</p> <p>INVOICE NO: [Blank]</p> <p>PAID BY/EMP ID: [Signature]</p> <p>SIGNATURE: [Signature]</p> <p>Received Subject to Inspection/Quantity</p> </div>						
Rupees In Words: <i>one thousand two hundred</i>				Taxable Value	1250	
<i>ten rupees forty paise</i>				SGST.....%	115.20	
Terms & Conditions				CGST.....%	115.20	
1. Goods once sold not be taken back.				IGST.....%		
2. Payment should be made immediately & bounce cheque will be charged ₹1000/-				Grand Total ₹	1510.40	

Use for Waapitup

For COLOUR CONCEPTS

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

THANK YOU FOR YOUR BUSINESS..!



[Signature]
Signature

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000750

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 : 90165105 Cost Center Name : GOA WRAP IT UP Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date PO Creation Date : 31/08/2024 PO Approval Date : 02/09/2024 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	RE-PRINTING OF TRANSLITE WRAPS & ROLLS	RE-PRINTING OF TRANSLITE WRAPS & ROLLS ARTWORK WITHOUT SHAWARMA WORD ON IT FOR WRAP IT UP OUTLET QTY OF PRINT - 1 QTY, SIZE OF PRINT - 21.5x38.6 INCH	E01	1.00	EA	1,280.00	0.00	1,280.00	1,280.00	9	9	1,510.40

Total Qty : 1.00

Total Basic PO Amount	1,280.00
Total Other Charges	
SGST Amount	115.20
CGST Amount	115.20
Grand Total PO Amount	1,510.40

Amount In Words : Rupees One Thousand Five Hundred Ten And Fourty Paise Only

Remarks : PR FOR RE-PRINTING OF TRANSLITE WRAPS & ROLLS FOR WRAP IT UP 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.