

# COLOUR CONCEPTS

Designing & Printing

GST No: 30AMKPG0228J1ZI

9764000775

7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

## TAX INVOICE

P.O. - 000477

Invoice No. **579**

Invoice Date: 18/06/24

Customer Name	TRAVEL FOOD SERVICES PVT LTD
Customer Address	AIRPORT ROAD DAROLIM GOA
Customer GSTIN	30AABCB2762L1ZV

Sl. No.	Description	HSN Code	Qty	Rate	Amount
01	TRANSLIT WRAPS & ROLLS wrap up outlet	—	02	1280	2560

Travel Food Services Pvt. Ltd.  
Gos International Airport - Darolim,  
Mormugao - Goa - 403 801  
Office Mobile No: 882802 809 (Airport)

INWARD

Date: 18/06/24 Time: 19:20

Inward No. \_\_\_\_\_

RA Name/EMP ID: \_\_\_\_\_

RA Signature: *[Signature]*

Received Subject to Inspection/Order

Rupees In Words: Three thousand two hundred eighty four paise.

Taxable Value	2560
SGST.....%	230.40
CGST.....%	230.40
IGST.....%	—
Grand Total ₹	3020.80

### Terms & Conditions

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

For COLOUR CONCEPTS

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



THANK YOU FOR YOUR BUSINESS..!

# Purchase Order

Order Number : TFSP/PO/24-25/000477  
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 : <b>30AADCB2762L1ZV</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : <b>21AADCB2762L1ZU</b>
PAN No : <b>AMKPG0228J</b> Supplier GST No : <b>30AMKPG0228J1ZI</b> Supplier Contact No : Contact Person Name : <b>Nitin Parshuram Gawde</b> Supplier Email : <b>artworkgraphics0711@gmail.com</b>	Cost Center Code : <b>90165101</b> Cost Center Name : <b>Other Operations - Goa</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>15/06/2024</b> PO Approval Date : <b>16/06/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

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	39269099	TRANSLITE WRAPS & ROLLS CREATIVE PRINT FILES	PRINTING OF TRANSLITE WRAPS & ROLLS & BIRYANI ARTWORK FOR NEW OUTLET WRAP IT UP QTY OF PRINT FILES - 2 QTY, SIZE - 39 INCH x 22 INCH THE LOWEST QUOTE IS OFFERED BY COLOUR CONCEPT, VASCO. SO WE WANT TO GO AHEAD WITH THE PRINTING WITH COLOUR CONCEPT	E01	2.00	EA	1,280.00	0.00	1,280.00	2,560.00	9	9	3,020.80

Total Qty : 2.00

Total Basic PO Amount	2,560.00
Total Other Charges	
SGST Amount	230.40
CGST Amount	230.40
<b>Grand Total PO Amount</b>	<b>3,020.80</b>

Amount In Words : Rupees Three Thousand Twenty And Eighty Paise Only

Remarks : PRINTING OF TRANSLITE WRAPS & ROLLS & BIRYANI ARTWORK 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	
CHE TAN	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.