

Purchase Order Not Approved

Vendor No. V02587
 COLOUR FILLERS
 Om Vihar, Uttam Nagar
 NEW DELHI, 110059
 India

Order Number PO/EXP/04/24-25/1004

4/4/2024 5:53:53 PM

P.A.N. No. AAKFC6653M
 State Code 07
 State Name NEWDELHI
 Vendor GST No. 07AAKFC6653M1ZY
 Vendor Inv. No.
 Dept. Name
 Vendor Email production@colourfillers.com
 Vendor Phone No. 9911782928
 Web : www.travelfoodservices.com

Shipped Location

 Travel Food Services (Delhi Terminal 3) Pvt. Ltd
 New Udaan Bhawan , ND - 110037
 NEW DELHI, 110037
 India

Contact Person
 Contact No.
Payment Terms
 PO Entry Date 4/4/2024

Invoice Location

 Travel Food Services (Delhi Terminal 3) Pvt. Ltd
 New Udaan Bhawan , ND - 110037
 110037

 IN

GSTIN No 07AADCT3703B1ZW

Corporate Address

 Travel Food Services (Delhi Terminal 3) Pvt. Ltd
 New Udaan Bhawan
 T 3,IGI Airport
 110037 NEW DELHI
 State 07
 State Name NEWDELHI
 Comp GST No. 07AADCT3703B1ZW
 Indent No
 HO PO No.
 HO PO Date
C.I.N : U55101DL2009PTC196639

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	401010	39199010	Business Promotion(IPL Bunting-BARS)	Number	750.00	4	18.00	0.00		0	3000.00
2	401010	39199010	Business Promotion(Dhaba menu)	Square Ft	120.00	13.78	18.00	0.00		0	1653.60
3	401010	39199010	Business Promotion(DSFC-Bar Backlit dropdown)	Square Ft	1,600.00	3	18.00	0.00		0	4800.00
4	401120	491111	Printing & Stationary Expenses(Glossy photo paper)	Number	220.00	10	18.00	0.00		0	2200.00
5	401120	491111	Printing & Stationary Expenses(A3 table mat print)	Number	35.00	200	18.00	0.00		0	7000.00
6	401120	491111	Printing & Stationary Expenses(DSFC Host counter)	Square Ft	75.00	8	18.00	0.00		0	600.00
7	401010	39199010	Business Promotion(Transporation)	Number	500.00	2	18.00	0.00		0	1000.00
8	401132		Invoice Rounding		-0.24	1	0.00	0.00		0	-0.24
					Total Unit	241.78					20,253.36

Total Taxable INR	20,253.36
Excise Amount	0.00
SGST Amount	1,822.82
SGST Amount	1,822.82
Charges Amount	0.00

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 23,899.24