

## Tax Invoice


<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No. <b>2022-23/288</b>	Dated <b>20-Sep-2022</b>
Consignee <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note <b>264</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27  Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Buyer's Order No. <b>T1/PO/22-23/002334</b>	Dated <b>20-Sep-2022</b>
	Despatch Document No. <b>2022-23/288</b>	Delivery Note Date <b>20-Sep-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>HO</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EMPLOYEE QR CODE CARD</b> <i>arcylic card with direct print - size - 0.9mm</i>	3920	11.00 Nos.	35.00	Nos.	385.00
	<i>Less :</i>					
	<b>Output CGST 9%</b>				9 %	34.65
	<b>Output SGST 9%</b>				9 %	34.65
	<b>ROUNDING OFF</b>					(-)0.30
<b>Total</b>			<b>11.00 Nos.</b>			<b>₹ 454.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	385.00	9%	34.65	9%	34.65	69.30
<b>Total</b>	<b>385.00</b>		<b>34.65</b>		<b>34.65</b>	<b>69.30</b>

Tax Amount (in words) : **Indian Rupees Sixty Nine and Thirty paise Only**

Company's PAN : <b>AGLPG6516G</b>  Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>AMBERNATH JAIN HIND CO-OP BANK LTD</b> A/c No. : <b>1005014001162</b> Branch & IFS Code : <b>WIMCO BRANCH &amp; AJHC0001005</b>  <div style="text-align: right;">                       for NIKI ARTS                      Authorised Signatory                 </div>
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