



Purchase Order

Order Number CHN/PO/22-23/004236

12/21/2022 8:01:54 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000682

NIKI ARTS
Pravin Gupta

H N 5348, BUWAPADA, GANESH CHOWK, KALYAN
BADLAPUR ROAD, AMBERNATH WEST
THANE, 421501

P.A.N. No. AGLPG6516G
State Code 27
State Name Maharashtra

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.
Vendor Fax No.

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

India
Contact Person
Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
ETA: 12/23/2022

Order Address

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 120 days

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
GSTIN No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 12/21/2022

Project ID
GEN

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	2000971	39202090	FEEDBACK CARD NO		MARKETING MATERIAL	NOS	35.00	1	18.00	0.00		0	35.00
								Total Unit					1.00

120 Days after the invoice submission Employee Feedback QR Code card qty 01 0.9mm acrylic card with digit print

Total Taxable INR	35.00
Excise Amount	0.00
IGST Amount	6.30
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- 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 41.30

Disclaimer - 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.



Purchase Order

Order Number CHN/PO/22-23/004236

12/21/2022 8:01:54 PM

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

India
Contact Person
Contact No. gaurav.bhagaliya@travelfoods
E-Mail services.com
ETA: 12/23/2022

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 120 days

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
GSTIN No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 12/21/2022

Project ID
GEN

Vendor No. V0000682

NIKI ARTS
Pravin Gupta

H N 5348, BUWAPADA, GANESH CHOWK, KALYAN
BADLAPUR ROAD, AMBERNATH WEST
THANE, 421501

P.A.N. No. AGLPG6516G
State Code 27
State Name Maharashtra

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.
Vendor Fax No.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NIKI ARTS 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.	Dated
	2022-23/492	29-Dec-2022
Consignee TRAVEL FOOD SERVICES CHENNAI PVT LTD. Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) TRAVEL FOOD SERVICES CHENNAI PVT LTD. Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	CHN/po/22-23/004236	29-Dec-2022
	Despatch Document No.	Delivery Note Date
	2022-23/492	
	Despatched through	Destination
		Chennai
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMPLOYEE QR CODE CARD EMPLOYEE QR CODE CARD arcylic card with direct print - size - 0.9mm	3920	1.00 Nos.	35.00	Nos.		35.00
	Less : Output IGST 18% ROUNDOFF					18 %	6.30 (-0.30)
Total			1.00 Nos.				₹ 41.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty One Only

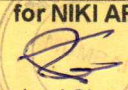
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	35.00	18%	6.30	6.30
Total	35.00		6.30	6.30

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

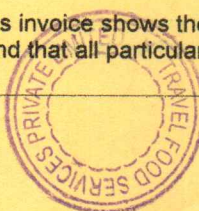
Company's PAN : **AGLPG6516G**

Company's Bank Details
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NIKI ARTS

 Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature