

Tax Invoice

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. 2022-23/272	Dated 14-Sep-2022
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Delivery Note 250	Mode/Terms of Payment
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 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		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 2022-23/272	Delivery Note Date 14-Sep-2022
		Despatched through BY HAND	Destination HO
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE PTG. PTG IN 4+4 COL - 32 PAGES	49019900	10.00 Nos.	400.00	Nos.	4,000.00
	<i>Output CGST 2.50%</i>			2.50 %		100.00
	<i>Output SGST 2.50%</i>			2.50 %		100.00
Total			10.00 Nos.			₹ 4,200.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49019900	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total	4,000.00		100.00		100.00	200.00

Tax Amount (in words) : **Indian Rupees Two Hundred Only**

Company's PAN : **AGLPG6516G**

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 : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

for NIKI ARTS

 Authorised Signatory



This is a Computer Generated Invoice