



DEPT: RA

# TAX INVOICE

Original for recipient  
PCs NA-273

## Niki Arts

5348, Ganesh Chowk Buwapada, Ambernath West 421505,  
Ambarnath, MH (27) 421501, IN  
+919028911211  
nikiartsss@gmail.com  
GSTIN: 27AGLPG6516G1ZD PAN: PAN No : AGLPG6516G  
Contact Name: Pravin Gupta

Amount Due:

₹39,117.00

Issue Date: 04 - Nov - 2024  
Due Date: 04 - Dec - 2024  
PO Number: TFSPL/PO/24-25/001022  
PO Date: 17 - Oct - 2024  
Place of Supply: GA (30)  
Challan No: By PCS Courier

## Bill To

### Travel Food Services Private Limited (Goa)

Cleyton D'costa +91 98504 76133  
Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN  
cleyton.dcosta@k-corp.in +91 98504 76133  
GSTIN: 30AADCB2762L1ZV

## Ship To

Cleyton D'costa +91 98504 76133  
Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Printing Job Returnable Gate Pass Printing Single Black Col On 70 Gsm White Selfcarbon Paper, 2nd Copy Pink Selfcarbon Paper & 3rd Copy Blue Selfcarbon Paper 50 x 3 All Copy Perporated & Side Binding with Numbering Book No 38 & Serial No 1851	4820	10 Nos	240.00	2,400.00	432.00 18%	2,832.00
2	Printing Job Cash Receipt Printing Single Black Col On 70 Gsm White Selfcarbon Paper, 2nd Copy Pink Selfcarbon Paper & 3rd Copy Blue Selfcarbon Paper 50 x 3 All Copy Perporated & Side Binding with Numbering Book No 001 & Serial No 0001	4820	50 Nos	225.00	11,250.00	2,025.00 18%	13,275.00
3	Printing Job Inward Register Printing Single Black Col On 70 Gsm White Paper Register - 250 Pages (2601 Onwards)	4820	25 Nos	390.00	9,750.00	1,755.00 18%	11,505.00
4	Printing Job Outward Register Printing Single Black Col On 70 Gsm White Paper Register - 250 Pages (2801 Onwards)	4820	25 Nos	390.00	9,750.00	1,755.00 18%	11,505.00

Travel Food Services Pvt. Ltd. GOA  
UMIYA QUANTRO-D, Shop No. 02,  
Near Goa International Airport, Dabolim,  
Mormugao - Goa - 403 801  
Office No.: 91-8657460822 (Warehouse)

INWARD  
Date: 07/11/24 Time: 11:30  
Inward No.:  
RA Name / EMP ID: Sunil RA  
RA Signature: [Signature]  
Received Subject to Inspection/Quantity

**Documents Submission Details:**

Location: 909  
Date: 11/11/24 Time: 18:05  
Employee ID: 1024787  
Name: [Signature]  
Department: Store  
Signature: [Signature]

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
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Account Holder Name: NIKI ARTS  
 Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD  
 Account Number: 1005014001162  
 Branch Name: WIMCO BRANCH  
 IFSC Code: AJHC0001005

110 Total @18%  
 Nos  
 Total Taxable Value ₹33,150.00  
 Total Value (in figure) ₹39,117  
 Total Value (in words) ₹ Thirty-nine Thousand One Hundred Seventeen Only

**Terms & Conditions**

Bank Account Holder Name : NIKI ARTS  
 Account No: 018963400002405  
 IFSC Code: YESB0000189  
 Bank Name: YES BANK  
 Branch: LAMINGTON ROAD, MUMBAI



Provider Signature

Travel Food Services Pvt. Ltd. GOA	
UMIYA QUANTRO-D, Shop No. 02,	
Near Goa International Airport, Dabolim,	
Mormugao - Goa - 403 801	
Office No.: 91-8657460822 (Warehouse)	
<b>INWARD</b>	
Date : _____	Time _____
Inward No.:	_____
RA Name /EMP ID	_____
RA Signature :	_____
Received Subject to Inspection/Quantity	