

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. 2022-23/072	Dated 20-May-2022
Delivery Note 062	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/22-23/000352	Dated 20-May-2022
Despatch Document No. 2022-23/072	Delivery Note Date 20-May-2022
Despatched through By Hand	Destination T2 Airport
Terms of Delivery	

Consignee

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road,
Worli Point, Mumbai - 400018
GSTIN/UIN : 27AAICM8694D1Z0
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road,
Worli Point, Mumbai - 400018
GSTIN/UIN : 27AAICM8694D1Z0
State Name : Maharashtra, Code : 27

Contact person : Swati Varma
Contact : 7506610364
E-Mail : swati.varma@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	FOOD TAG PTG. Ptg in 4 Col on 300gsm Art Card with Hot Lamination <i>One Side Print</i> Domestic Loounge - 9 Nos x 2 Set= 18 Nos Loyalty Lounge - 9 Nos x 1 Set = 9 Nos	48211010	27.00 Nos.	5.00	Nos.	135.00	
2	FOOD TAG PTG. Ptg in 4 Col on 300gsm Art Card with Hot Lamination F & B Ptg International Lounge - 9 Nos x 2 Set = 18 Nos FOR TEA DAYS	48211010	18.00 Nos.	10.00	Nos.	180.00	
						315.00	
Output CGST 9%						9 %	28.35
Output SGST 9%						9 %	28.35

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.

SIGNATURE
STORES RECEIVED
SUBJECT TO INSPECTION

Prakash me
RA-0857
21/05/2022
(T.E. vijayes)

continued ...



Purchase Order

Order Number PO/22-23/000352

5/18/2022 12:41:48 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000184

STORES

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

Niki Arts

STORES
TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA
ANDHERI,
MUMBAI-400001
MUMBAI, India 400001
India

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-
4031, CSIA ANDHERI,
MUMBAI-400001
400001
India
IN

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, 400099

State 27

P.A.N. No. AGLPG6516G

State Code 27

State Name Maharashtra

Contact Person

Contact No.

E-Mail 5/20/2022

ETA: Net 120 days

Payment Terms

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 5/18/2022

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	
										Amount (ININR)	Total Amount (ININR)
1	2000430	1701	FOOD TAGS BOTH SIDE NO	NOS	10.00	18	18.00	0.00		0	180.00
2	2000367	1701	FOOD TAGS NO	NOS	5.00	27	18.00	0.00		0	135.00
						Total Unit					45.00

Payments Terms: 120 Days after invoice submission. Food Tags for International Lounge of Regular Cycle 20th May. Size: 3.5" x 2". Qty: 9 No's x 2 Sets. Specs: Print on 300 GSM Art Card with Hot Lamination (Both Side) Food Tags for Domestic & Loyalty Lounge for Regular Cycle 20th May. Size: 3.5" x 2". Qty: Domestic: 9 No's x 2 Sets & Loyalty: 9 No's x 1 Set. Specs: Print on 300 GSM Art Card with Hot Lamination.

Total Taxable INR 315.00

Excise Amount 0.00
CGST Amount 28.35
SGST Amount 28.35
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 371.70

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 PO/22-23/000352

5/18/2022 12:41:48 PM

Shipped Location

Invoice Location
STORES

Corporate Address

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East

MUMBAI, 400099

State 27

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 5/18/2022

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ANDHERI,

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MUMBAI, India 400001

India

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-
4031, CSIA ANDHERI,
MUMBAI-400001

400001

India

IN

Contact Person

Contact No.

E-Mail 5/20/2022

ETA: Net 120 days

Payment Terms

Vendor No. V0000184

Niki Arts

P.A.N. No. AGLPG6516G

State Code 27

State Name Maharashtra

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

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Vendor Email