

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 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	2021-22/211	30-Aug-2021
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	728	
	Buyer's Order No.	Dated
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	PO/21-22/000618	28-Aug-2021
	Despatch Document No.	Delivery Note Date
	2021-22/211	30-Aug-2021
	Despatched through	Destination
	By Hand	T2 Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD TAG PTG. <i>Ptg in 4col. on 300gsm Art Card with Hot Lamination</i> Domestic 49 x 3 Set Internatuinal - 49 x 1 Set Loyalty - 46 x 1 Set For Ganesh Chaturthi	48211010	237.00 Nos.	5.00	Nos.	1,185.00
2	TRANSPORTATION CHRGS.	996511				500.00
						1,685.00
	Less :				9 %	151.65
					9 %	151.65
						(-)0.30
	Total		237.00 Nos.			₹ 1,988.00

Amount in words: **Indian Rupees One Thousand Nine Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	1,185.00	9%	106.65	9%	106.65	213.30
996511	500.00	9%	45.00	9%	45.00	90.00
Total	1,685.00		151.65		151.65	303.30

Tax Amount (in words) : **Indian Rupees Three Hundred Three and Thirty paise 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 : YES BANK
 A/c No. : 018963400002405
 Branch & IFS Code : LAMINGTON ROAD, MUMBAI & YESB0000189





Purchase Order

Order Number PO/21-22/000618

8/28/2021 10:13:35 PM

Shipped Location

Invoice Location

Corporate Address

STORES

MUMBAI AIRPORT LOUNGE SERVICES

PRIVATE LIMITED

1B RASHID MANSION, DR A.B. ROAD, WORLI POINT

STORES

Mumbai Airport Lounge Ser.Pvt Ltd

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 8/28/2021

Mumbai Airport Lounge Ser.Pvt Ltd

Mumbai T2 Airport

Mumbai T2 Airport

Contact Person

Contact No.

E-Mail

ETA: 8/31/2021
Payment Terms 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.

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	2000367	1701	FOOD TAGS NO	NOS	5.00	237	18.00	0.00		0	1185.00
2	OTHER CHARGES	996511	OTHER CHARGES		500.00	1	18.00	0.00		0	500.00
						Total Unit					238.00

Payment Term: 120 days post submission of invoice. Food Tags - Domestic, Loyalty & International Lounge for Ganesh Chaturthi Specs-W:3.5"xH:2", 300 GSM Art Card with Hot Lamination. Other Charges - Transport Charges.

Total Taxable INR 1,685.00

Excise Amount 0.00
CGST Amount 151.65
SGST Amount 151.65
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 1,988.30



MALS

PR-P0049 & PO/21-22/000618 - Food tags for international, Domestic & Loyalty Lounge for Ganesh Chaturthi & New Menu Cycle starting 1st September. Total amount with GST is Rs.1,988.30

PR-P0049 & PO/21-22/000608 - Revised Easel & Tilt Talker for 'Safe Lounge Experience'. Total amount with GST is Rs.6,206.80

MUMBAI T2

PR-P0049 & MX/PO/21-22/000016 - Food tags for 1st, 2nd & 3rd Menu cycle for Amex Lounge. Total amount with GST is Rs.1,746.40

KOLKATA

PR-P0049 & PO/21-22/000401 - Food Tags of Ganesh Chaturthi for Travel Club Lounge – Domestic. Total amount with GST is Rs.1,416.00

HARIDWAR

PR-P0049 & PO/21-22/000317 - Renewal of Rentals for Unipole at the Entrance of NFC (September 2021 to August 2022), Total amount with GST is Rs.216,648.00. Payment Term: 100% advance of each quarter at start of the respective quarter

23:56 ✓

YESTERDAY

Gaurav Sir TFS

You

@Gaurav Sir TFS sharing below the PR & PO requirements for MALS, Amex Lounge, Kolkata & Haridwar. The details are also listed in table above for reference. Request you to kindly help with approval....

okay with all except haridwar unipole rental. we should negotiate this further, assuming this is the one unipole outside. also, how much recovery do we get from sublease brands for this?

08:41

