

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. 2022-23/258	Dated 6-Sep-2022
Delivery Note 239	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/22-23/001492	Dated 1-Sep-2022
Despatch Document No. 2022-23/258	Delivery Note Date 6-Sep-2022
Despatched through By Hand	Destination HO

Consignee
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd. Devanahalli,
 Bengaluru(Banglore), Urban, Karnataka - 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (if other than consignee)
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd. Devanahalli,
 Bengaluru(Banglore), Urban, Karnataka - 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BAR MENU INSERT Digital Ptg with Die Cut, Creasing, Sona Paper Dunken Pure Rough 150 GSM	48201020	10.00 Nos.	550.00	Nos.	5,500.00
	Output IGST 18%				18 %	990.00
	Total		10.00 Nos.			₹ 6,490.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	5,500.00	18%	990.00	990.00
Total	5,500.00		990.00	990.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety 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

