

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.	Dated
	2022-23/281	20-Sep-2022
	Delivery Note	Mode/Terms of Payment
	257	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/22-23/001363	1-Sep-2022
	Despatch Document No.	Delivery Note Date
	2022-23/281	20-Sep-2022
	Despatched through	Destination
	By Hand	HO
	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

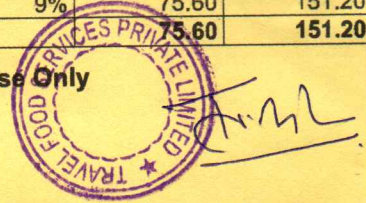
 Contact person : Swati Varma
 Contact : 7506610364
 E-Mail : swati.varma@travelfoodservices.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EMPLOYEE QR CODE CARD <i>arcylic card with direct print - size - 0.9mm</i>	3920	24.00 Nos.	35.00	Nos.	840.00
					9 %	75.60
					9 %	75.60
	Less :					(-).020
						Output CGST 9%
						Output SGST 9%
						ROUNDING OFF
						Total
			24.00 Nos.			₹ 991.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	840.00	9%	75.60	9%	75.60	151.20
Total	840.00		75.60		75.60	151.20

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise 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**

Dedclaration
 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



Purchase Order

Order Number PO/22-23/001363

9/1/2022 4:24:24 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 9/3/2022

ETA: Net 120 days

Payment Terms

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 9/1/2022

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email

HSN\SAC											Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	2000500	3920	FEEDBACK CARD NO		MARKETING	NOS	35.00	24	18.00	0.00	0		840.00	
					MATERIAL									
								Total Unit			24.00			

Payment Terms: 120 days after the invoice submission Employee Feedback QR Cards: qty: 24, 0.9mm acrylic card with direct print.

Total Taxable INR 840.00

Excise Amount 0.00
CGST Amount 75.60
SGST Amount 75.60
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 991.20

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.



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STORES

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

STORES

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

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East

MUMBAI-400001

400001

MUMBAI, 400099

MUMBAI, India 400001

India

State 27

India

IN

State Name Maharashtra

Contact Person

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State Code 27

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Vendor Email