

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. 2022-23/282	Dated 20-Sep-2022
Consignee BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note 258	Mode/Terms of Payment
	Buyer's Order No. PO/22-23/001469	Other Reference(s)
Buyer (if other than consignee) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Despatch Document No. 2022-23/282	Delivery Note Date 20-Sep-2022
	Despatched through By Hand	Destination HO
	Terms of Delivery	
	(Empty space for terms of delivery)	

SI 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	22.00 Nos.	35.00	Nos.	770.00
	Output IGST 18% ROUNDING OFF			18 %		138.60 0.40
	Total		22.00 Nos.			₹ 909.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	770.00	18%	138.60	138.60
Total	770.00		138.60	138.60

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Eight and Sixty 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 : AMBERNATH JAFHIND CO-OP BANK LTD A/c No. : 1005014001162 Branch & IFS Code : WIMCO BRANCH & AJHC0001005 <div style="text-align: right;">  for NIKI ARTS  Authorised Signatory </div>
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Purchase Order

Order Number PO/22-23/001469

8/30/2022 5:51:06 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0394

BANGALORE AIRPORT LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Niki Arts
4, Shree Radhika Polymers, Sunmill Compound

BANGALORE AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Business Kempegowda International Airport, KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
Bangalore, 560300
India

Business Kempegowda International Airport, KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
560300

Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300

Near Professional Courier, Lower Parel(W)
MUMBAI, India 400013
India

Contact Person

IN

State 29

P.A.N. No. AGLPG6516G
State Code 27
State Name Maharashtra

Contact No.

State Name Karnataka

Vendor GST No. 27AGLPG6516G1ZD

E-Mail 9/1/2022

Comp GST No. 29AAICB4881B1ZM

Vendor Inv. No.

ETA: Net 120 days

GSTIN No. 29AAICB4881B1ZM

Vendor Exp No.

Payment Terms

Requisition No.

PO Entry Date 8/30/2022

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	2000847	3920	FEEDBACK CARD NO		MARKETING MATERIAL	NOS	35.00	22	18.00	0.00		0	770.00
								Total Unit					22.00

Payment Terms: 120 days after the invoice submission Employee Feedback QR Card: Qty: 22 0.9mm Arcylic card with direct print.

Total Taxable INR 770.00

Excise Amount 0.00

IGST Amount 138.60

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 908.60

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/22-23/001469

8/30/2022 5:51:06 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0394
Niki Arts
4, Shree Radhika Polymers, Sunmill Compound
Near Professional Courier, Lower Parel(W)
MUMBAI, India 400013
India
P.A.N. No. AGLPG6516G
State Code 27
State Name Maharashtra
Vendor GST No. 27AGLPG6516G1ZD
Vendor Inv. No.
Vendor Exp No.

BANGALORE AIRPORT LOUNGE SERVICES
PRIVATE LIMITED
Business Kempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
Bangalore, 560300
India

Contact Person
Contact No.
E-Mail 9/1/2022
ETA: Net 120 days
Payment Terms

BANGALORE AIRPORT LOUNGE
SERVICES PRIVATE LIMITED
Business Kempegowda International
Airport, KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban,Karnataka
560300
IN

BLR LOUNGE SERVICES PVT. LTD.
Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,
Karnataka, 560300
State 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM
GSTIN No. 29AAICB4881B1ZM
Requisition No.
PO Entry Date 8/30/2022