

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
	2022-23/285	20-Sep-2022
	Delivery Note	Mode/Terms of Payment
	261	
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	PO/22-23/001740	20-Sep-2022
	Despatch Document No.	Delivery Note Date
	2022-23/285	20-Sep-2022
	Despatched through	Destination
	By Hand	HO
Buyer (if other than consignee)	Terms of Delivery	
BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd. Devanhalli, 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	EMPLOYEE QR CODE CARD <i>arcylic card with direct print - size - 0.9mm</i>	3920	3.00 Nos.	35.00	Nos.	105.00
					18 %	18.90
						0.10
	Output IGST 18% ROUNDDING OFF					
	Total		3.00 Nos.			₹ 124.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	105.00	18%	18.90	18.90
Total	105.00		18.90	18.90

Tax Amount (in words) : **Indian Rupees Eighteen and Ninety 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 JAI HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

for NIKI ARTS

Authorised Signatory

Purchase Order

Order Number PO/22-23/001740

9/20/2022 1:33:47 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

IN

State 29

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

Contact Person

State Name Karnataka
Comp GST No. 29AAICB4881B1ZM
GSTIN No. 29AAICB4881B1ZM
Requisition No.
PO Entry Date 9/20/2022

Contact No.

E-Mail 9/22/2022
ETA: Net 120 days

Payment Terms

Vendor GST No. 27AGLPG6516G1ZD
Vendor Inv. No.
Vendor Exp No.

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	NOS	35.00	3	18.00	0.00	0	105.00	
									MATERIAL				
								Total Unit	3.00				

Payment term: 120 days after the Invoice Submission Employee Feedback QR Code: qty :03 Employee Feedback QR card: qty: 05. 0.9mm Arcylic card with direct print.

Total Taxable INR 105.00

Excise Amount 0.00
IGST Amount 18.90
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 123.90

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/22-23/001740

9/20/2022 1:33:47 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 9/22/2022
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 9/20/2022