

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>NIKI ARTS</b> 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
	<b>2022-23/289</b>	<b>20-Sep-2022</b>
	Delivery Note	Mode/Terms of Payment
	<b>265</b>	
	Supplier's Ref.	Other Reference(s)
Consignee <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD.</b> Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>CHN/PO/22-23/002101</b>	<b>2-Sep-2022</b>
	Despatch Document No.	Delivery Note Date
	<b>2022-23/289</b>	<b>20-Sep-2022</b>
	Despatched through	Destination
	<b>By Hand</b>	<b>HO</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD.</b> Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EMPLOYEE QR CODE CARD</b> <i>arcylic card with direct print - size - 0.9mm</i>	3920	<b>5.00 Nos.</b>	35.00	Nos.	<b>175.00</b>
	<b>Output IGST 18% ROUNDING OFF</b>				18 %	<b>31.50</b> <b>0.50</b>
<b>Total</b>			<b>5.00 Nos.</b>			<b>₹ 207.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Hundred Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	175.00	18%	31.50	31.50
<b>Total</b>			<b>31.50</b>	<b>31.50</b>

Tax Amount (in words) : **Indian Rupees Thirty One and Fifty 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 CHN/PO/22-23/002101

9/2/2022 1:06:39 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0000682

NIKI ARTS DESIGNERS & PRINTERS  
Thane -421501

Maharashtra  
THANE, 421501  
India

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

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email Nikiartss@gmail.com

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT, Tirusulam,  
Ch  
Travel Club Lounge-1, Ground Floor, Anna  
Internati  
CHENNAI, 600027

India  
Contact Person  
Contact No.  
E-Mail 9/4/2022  
ETA: Net 120 days  
Payment Terms

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

IN

TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Central Kitchen, Next to S2 Police Station ,  
Chennai International Airport,  
CHENNAI, 600027

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS  
GSTIN No. 33AAECT8192M1ZS  
Requisition No.  
PO Entry Date 9/2/2022

HSN\SAC		Description 2		Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000971	39202090	FEEDBACK CARD NO	MARKETING MATERIAL	NOS	35.00	5	18.00	0.00		0	175.00

Total Unit 5.00

Payment Terms: 120 days after the invoice submission Employee Feedback QR card: qty: 05, 0.9mm Arcylic card with direct print.

**Total Taxable INR 175.00**

Excise Amount 0.00  
IGST Amount 31.50  
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 206.50**

**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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Order Number CHN/PO/22-23/002101

9/2/2022 1:06:39 PM

## Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT, Tirusulam,  
Ch  
Travel Club Lounge-1, Ground Floor, Anna  
Internati  
CHENNAI, 600027

India  
Contact Person  
Contact No.  
E-Mail 9/4/2022  
ETA: Net 120 days  
Payment Terms

## Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
First Floor, Link Building, OLD KDT,  
Tirusulam, Ch  
Travel Club Lounge-1, Ground Floor,  
Anna Internati  
600027

IN

## Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE  
LIMITED  
Central Kitchen, Next to S2 Police Station ,  
Chennai International Airport,  
CHENNAI, 600027

State 33

State Name Tamil Nadu  
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GSTIN No. 33AAECT8192M1ZS  
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Vendor Email Nikiartss@gmail.com