

**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 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	2021-22/313	24-Nov-2021
	Delivery Note <b>868</b>	Mode/Terms of Payment
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Kamataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/21-22/001000	23-Nov-2021
Consignee <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Kamataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	2021-22/313	23-Nov-2021
	Despatched through <b>By Hand</b>	Destination <b>T1</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Kamataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BAR MENU INSERT</b> <i>Print on Non Tearable Sheet in 4+4 Col, F &amp; B Ptg with Punch (6 Pages Menu)</i>	48201020	5.00 Nos.	132.00	Nos.	660.00
	<b>Output IGST 18% ROUNDING OFF</b>				18 %	118.80 0.20
	Total		5.00 Nos.			₹ 779.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Hundred Seventy Nine Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
48201020	660.00	18%	118.80	118.80	118.80
<b>Total</b>	<b>660.00</b>		<b>118.80</b>	<b>118.80</b>	<b>118.80</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Eighty paise Only**

Company's PAN : **AGLPG6516G**

Company's Bank Details  
 Bank Name : **YES BANK**  
 A/c No. : **018963400002405**  
 Branch & IFS Code : **LAMINGTON ROAD, MUMBAI & YESB0000189**

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

*Handwritten signature and number: 9892688195*





# Purchase Order

Order Number PO/21-22/001000

11/23/2021 11:52:28 AM

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 Fax No.

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

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

Contact Person  
 Contact No.  
 E-Mail 11/23/2021  
 ETA: Net 120 days  
 Payment Terms

State Name Karnataka  
 Comp GST No. 29AAICB4881B1ZM  
 GSTIN No. 29AAICB4881B1ZM  
 Requisition No.  
 PO Entry Date 11/23/2021

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	2000689	4820	BAR MENU INSERT - DOMESTIC LOUNGE NO	NOS	132.00	5	18.00	0.00		0	660.00
						Total Unit					5.00
										<b>Total Taxable INR</b>	<b>660.00</b>
										Excise Amount	0.00
										IGST Amount	118.80
										Cess	0.00
											0.00
										<b>Total INR Incl. Taxes</b>	<b>778.80</b>

a) Products to be Supplied by Supplier at own cost  
 c) Delivery schedule to be taken from the Buyer before Despatching the mater  
 e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

b) Any deficiency in Documents and Process will be liability of the supplier only  
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.