

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	
		2022-23/355	19-Oct-2022	
		Delivery Note	Mode/Terms of Payment	
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		326	Cash	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
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		tushar sir	11-Oct-2022	
		Despatch Document No.	Delivery Note Date	
		2022-23/355	19-Oct-2022	
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		Despatched through	Destination	
		By Hand	T2 Airport	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD TAG PTG. <i>Ptg in 4col on 300gsm Art Card with Hot Lamination</i> <i>Food Tag - Diwali Specials - (14 Nos x 2 Set= 28 Nos)</i> MALS DOMESTIC. <i>Food Tag - Diwali Specials -14 Nos</i> MALS LOYALTY LOUNGE.	48211010	42.00 Nos.	5.00	Nos.	210.00
2	FOOD TAG PTG. <i>Ptg in 4col on 300gsm Art Card with Hot Lamination F & B Ptg</i> <i>Food Tag - Diwali Specials - (21 Nos x 2 Set= 42 Nos)</i> MALS INTERNATIONAL.	48211010	42.00 Nos.	10.00	Nos.	420.00
						630.00
Output CGST 9%						56.70
Output SGST 9%						56.70

continued ...

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	Delivery Note 326	Mode/Terms of Payment Cash
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's Order No. tushar sir	Dated 11-Oct-2022
	Despatch Document No. 2022-23/355	Delivery Note Date 19-Oct-2022
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	Despatched through By Hand	Destination T2 Airport
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF					(-)0.40
Total			84.00 Nos.			₹ 743.00

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
 SIGN.....
 STORES RECEIVED.....
 SUBJECT TO INSPECTION.....
 19/10/22
 2-50 ✓

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	630.00	9%	56.70	9%	56.70	113.40
Total	630.00		56.70		56.70	113.40

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty 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
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