

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - : 919029911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	<b>2023-24/396</b>	<b>6-Feb-2024</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>PO/23-24/002185</b>	<b>31-Jan-2024</b>
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
	<b>2023-24/396</b>	
	Despatched through	Destination
	<b>BY COURIER</b>	<b>KOLKATA</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg. & Barcode Numbering Size - 9.25" x 3.72" DOMESTIC	48201020	2,500.00 Nos.	5.00	Nos.	12,500.00
2	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg. & Barcode Numbering Size - 9.25" x 3.72" INTERNATIONAL	48201020	1,000.00 Nos.	5.00	Nos.	5,000.00
<b>Output IGST 18%</b>						17,500.00
<b>18 %</b>						<b>3,150.00</b>
<b>Total</b>			<b>3,500.00 Nos.</b>			<b>₹ 20,650.00</b>

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

**Indian Rupees Twenty Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	17,500.00	18%	3,150.00	3,150.00
<b>Total</b>	<b>17,500.00</b>		<b>3,150.00</b>	<b>3,150.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty 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