

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<p>NIKIARTS 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</p>	Invoice No. 2021-22/403	Dated 15-Feb-2022
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	Delivery Note 965	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. PO/21-22/001551	Dated 15-Feb-2022
	Despatch Document No. 2021-22/403	Delivery Note Date 15-Feb-2022
	Despatched through By Hand	Destination T2 Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD TAG PTG. <i>Ptg in 4 Col on 300gsm Art Card with Hot Lamination Loyalty Lounge</i>	48211010	85.00 Nos.	5.00	Nos.	425.00
	Output CGST 9%				9 %	38.25
	Output SGST 9%				9 %	38.25
	ROUNDING OFF					0.50
Total			85.00 Nos.			₹ 502.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	425.00	9%	38.25	9%	38.25	76.50
Total	425.00		38.25		38.25	76.50

Tax Amount (in words) : **Indian Rupees Seventy Six 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 & A/c No. 0001005**

for NIKIARTS

 Authorised Signatory



Purchase Order

Order Number PO/21-22/001551

2/9/2022 5:56:48 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000184

STORES

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

STORES

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA ANDHERI,

Terminal 2 Navpada, Vile Parle East, Vile Parle,

Niki Arts

TERMINAL 2 LEVEL3/4 LEVEL 4 W5-4031, CSIA ANDHERI,
MUMBAI-400001
MUMBAI, India 400001
India

MUMBAI-400001
400001
India
IN

MUMBAI, 400099

State 27

P.A.N. No. AGLPG6516G

State Code 27

State Name Maharashtra

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Contact Person

Contact No.

E-Mail 2/12/2022

ETA: Net 120 days

Payment Terms

State Name Maharashtra

Comp GST No. 27AAICM8694D1Z0

GSTIN No. 27AAICM8694D1Z0

Requisition No.

PO Entry Date 2/9/2022

SNo	Item Code	HSN\SAC Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	2000367	1701	FOOD TAGS NO	NOS	5.00	85	18.00	0.00	0	0	425.00
2	OTHER CHARGES	1701	TRANSPORTATION		500.00	1	18.00	0.00	0	0	500.00
						Total Unit					86.00

Payment Terms:120 days from the submission of Invoice Req;Loyalty Lounge Food for Special Event.
FoodTags:85x1Set=85Total tags Rate 5 per piece Size:W:3.5"xH:2". Specs:300gsm Art Card with Hot Lamination

Total Taxable INR 925.00

Excise Amount 0.00
CGST Amount 83.25
SGST Amount 83.25
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 1,091.50