

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.* 2022-23/491	Dated 29-Dec-2022
	Delivery Note	Mode/Terms of Payment
Consignee BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Po/22-23/002977	Dated 21-Dec-2022
Buyer (if other than consignee) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd. Devanhalli, Bengaluru(Banglore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Despatch Document No. 2022-23/491	Delivery Note Date
	Despatched through	Destination Bangalore
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMPLOYEE QR CODE CARD FEEDBACK CARD NO arcylic card with direct print - size - 0.9mm Output IGST 18% ROUNDING OFF	3920	3.00 Nos.	35.00	Nos.		105.00
						18 %	18.90
							0.10
Total			3.00 Nos.				₹ 124.00

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

Indian Rupees One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	105.00	18%	18.90	18.90
Total	105.00		18.90	18.90

Tax Amount (in words) : **Indian Rupees Eighteen and Ninety 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



This is a Computer Generated Invoice

Handwritten signature and date: 29/12

Purchase Order

Order Number PO/22-23/002977

12/21/2022 7:56:01 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0394

BLR LOUNGE SERVICES PRIVATE LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Niki Arts

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd

Kempegowda International Airport,
KIAL Rd

Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

H N 5348, BUWAPADA, GANESH CHOWK, KALYAN

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
India

Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
IN

Karnataka, 560300

BADLAPUR ROAD, AMBERNATH WEST
THANE, India 421501
India

State 29

State Name Karnataka

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

Contact Person

Comp GST No. 29AAICB4881B1ZM

GSTIN No. 29AAICB4881B1ZM

Contact No.

Requisition No.

E-Mail

gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

PO Entry Date 12/21/2022

Vendor GST No. 27AGLPG6516G1ZD

ETA: 12/23/2022

Payment Terms Net 120 days

Vendor Inv. No.

Order Address

Project ID GEN

Vendor Fax No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	2000847	3920	FEEDBACK CARD NO		MARKETING MATERIAL	NOS	35.00	3	18.00	0.00		0	105.00
								Total Unit					3.00

120 Days after the invoice Submission Employee Feedback QR Code card qty 03 0.09mm Acrylic Card with Direct print.

Total Taxable INR

105.00

Excise Amount

0.00

IGST Amount

18.90

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

0.00

Total INR Incl. Taxes

123.90

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.

Purchase Order

Order Number PO/22-23/002977

12/21/2022 7:56:01 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0394

BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL RdBLR LOUNGE SERVICES PRIVATE
LIMITED

BLR LOUNGE SERVICES PVT. LTD.

Niki Arts

Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak
Bangalore, India 560300
IndiaKempegowda International Airport,
KIAL Rd
Devanahalli, Bengaluru (Bangalore)
Urban, Karnatak
560300
India
INKempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban,

H N 5348, BUWAPADA, GANESH CHOWK, KALYAN

BADLAPUR ROAD, AMBERNATH WEST
THANE, India 421501
India

Karnataka, 560300

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

Contact Person

Contact No.
E-Mail gaurav.bhagaliya@travelfoods
ervices.comgaurav.bhagaliya@travelfoodservices.c
omState 29
State Name Karnataka
Comp GST No. 29AAICB4881B1ZM
GSTIN No. 29AAICB4881B1ZM

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