Tax Invoice

		Invoice No.			Jotod			
	I ARTS				Dated			
	I.5348 Buwapada, Ganesh Chowk, yan-Badlapur Road, Ambarnath West	2024-25/080			28-May-2024			
	b No - +919028911211/9272211241	Delivery Note			Mode/Terms of Payment			
	TIN/UIN: 27AGLPG6516G1ZD					_ ,		
	te Name : Maharashtra, Code : 27	Supplier's Ref.			Other Reference(s)			
	ntact : 9272211241,9028911211 /ail : nikiartsss@gmail.com							
	Isignee	Buyer's Order No.			Dated			
	AVEL FOOD SERVICES CHENNAI PVT LTD.	TFSCPL/PO/24-25/000199 Despatch Document No. 2024-25/080			15-May-2024 Delivery Note Date			
1	ennai International Airport, Link Building , Near,							
	ernational Arrivals, Chennai - 600027							
	TIN/UIN : 33AAECT8192M1ZS	Despatched through			Destination			
_	te Name : Tamil Nadu, Code : 33	BY COURIER			Chennai			
Ota	te Name : Tamii Nadu, Oode : 55	Terms of D				<u>annai</u>		
TR. Che Inte	er (if other than consignee) AVEL FOOD SERVICES CHENNAI PVT LTD. ennai International Airport, Link Building , Near, ernational Arrivals, Chennai - 600027 TIN/UIN : 33AAECT8192M1ZS te Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	HSN/SAC	Quantity	Ra	te	per	Amount	
1	FOOD MENU INSERT Ptg in 4 col on 300gsm Art Card with Tharmal Matt Lamination (Single Side) Back to Back Pesting (7 Pages Menu) Open Size - 42 cm X 25.5 cm Inserts for Irish House	4820	10.00 Nos.	54	40.00	Nos.	5,400.00	
	Output IGST 18%				18	%	972.00	
A ::-	Total		10.00 Nos.				₹ 6,372.00	
1	ount Chargeable (in words)	. .					E. & O.E	
ınd	ian Rupees Six Thousand Three Hundred Sevent	y I wo Only						
	HSN/SAC		Taxable		_T	d Tax	Total	
400	0		Value	Rate		Amount		
482	<u>U</u>	Total	5,400.00 5,400.00	18%	0	972. 972 .		
Tay	Amount (in words): Indian Rupees Nine Hundred Se	1 0 00				312.	372.00	
Dec We	npany's PAN : AGLPG6516G laration declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.	Bank Name A/c No.	: 10	05014	00116	2	CO-OP BANK LTD AJHC0001005 for NIKI ARTS	
						Aut	thorised Signatory	
							anomood oignator,	

Tax Invoice

	Invoice No.		1 г	Dated			-
NIKI ARTS							
H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West	2024-25/080 Delivery Note			28-May-2024 Mode/Terms of Payment			
Mob No - +919028911211/9272211241	Delivery INC	ile		viou e /	I GIIIIS	o or Fayini e nt	
GSTIN/UIN: 27AGLPG6516G1ZD	Supplier's F	Pof		Othor	Dofor	ence(s)	
State Name: Maharashtra, Code: 27 Contact: 9272211241,9028911211	Suppliers	Rei.		Jinei	Releie	ence(s)	
E-Mail : nikiartsss@gmail.com							
Consignee	Buyer's Order No.			Dated			
TRAVEL FOOD SERVICES CHENNAI PVT LTD.	TFSCPL/PO/24-25/000199			15-May-2024			
Chennai International Airport, Link Building , Near,	Despatch Document No.			Delivery Note Date			
International Arrivals, Chennai - 600027	2024-25/080						
GSTIN/UIN : 33AAECT8192M1ZS	Despatched through			Destination			
State Name : Tamil Nadu, Code : 33	BY COUR	IFR		Chennai			
,,,,	Terms of D			Oneimai			
TRAVEL FOOD SERVICES CHENNAI PVT LTD. Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
SI Description of Goods No.	HSN/SAC	Quantity	Ra	te	per	Amount	
1 FOOD MENU INSERT	4820	10.00 Nos.	E /	10.00	Nos.	5,400	00
Ptg in 4 col on 300gsm Art Card with Tharmal Matt Lamination (Single Side) Back to Back Pesting (7 Pages Menu) Open Size - 42 cm X 25.5 cm Inserts for Irish House						,	
Output IGST 18%				18	%	972	.00
Total		10.00 Nos.				₹ 6,372.	
Amount Chargeable (in words)	y Two Only	-				E. & (U.E
Indian Rupees Six Thousand Three Hundred Sevent	y i wo only						
HSN/SAC		Taxable	Inte Rate		d Tax		un-
4820		Value 5,400.00	18%		072 <u>Amoun</u>		
TUZU	Total	5,400.00 5,400.00	107	u	972		2.00
Tax Amount (in words): Indian Rupees Nine Hundred Section 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 Name A/c No.	Bank Details : AN : 10	050140	0116	2	CO-OP BANK L AJHC0001005 for NIKI AF	5
	1				Αu	thorised Signat	tory

				L ⊥ K	YC MANDATURY	DUCKET / L.R.		
PCS EXPRESS	xt to Lotus Petrol Petrol Pump, 0 053. + 91 22 62360112 www.pcsexp.in	4 11 13	(Not Negotiable) At Owner's Risk					
Every Time, On Time.	SU	BJECT TO MUMBA	JURISDICTION	4,1	100 11000			
ACCOUNT NUMBER SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	Disorts at Arra	WEIGHT		
TRS Sanahal	Rom	MAA	(3)	28/5	24	100251 50		
CASH TOPAY		PPER'S COUNT	CONSIGNEE	ACT. WT.	and the marking	VOL.WT.		
Sender's Name	transit. The consig	Receipt's N	lame to tend at the ingle	ino: printo b	niy), ağı N. gə	C Hundred O		
Company NIKI AST	9	Company	TRC		terr vig resit	DIMENSIONS in cm		
Address Valyan - R	odlapur	Address	Inter mati	anal	DOUGO SEE SO IN			
7000	of Hol 1 W	14.~	ON	bris.	L Dati Pia	the Irelated		
2009 Hampour	MINIO	110	Chen	nai	orti partiner			
gwound in the consignment line	notw.phid? (ne if it	Pin Code	60027	O and in it by	etqeccepte			
Tel No.:	4 .5%	Tel No.:						
City Bom Count	ry	City MA Country						
DESCRIPTION OF GOODS VALUE FOR MENU 637		OMESTIC ITERNATIONAL	DOX N-DO					
SHIPPER AGREEMENT	PCS EXP	RESS	Received in good order & cor	ndition	-all's desire	Freight		
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will app to this shipment and limit for loss or damage upto Rs. 500/- or the consignor	NAME:			mgan ni lesti tibi 	Fuel			
invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cast i certify that this shipment does not contain any unauthorised explosive				ar arm i ce e lase are, real l'accesses	GST			
destruction devices or hazardous material. I consent to a search of this shipmer am aware endorsement and original signature, along with other shipping	it	- /				TOTAL		
uments will be retained on file untill the shipment is delivered. DEFP'S SIGNATURE DATE	DATE: 28/	Try	DATE:	A respent	ffix Co. Stamp	eriff Lactors		
Marie Marie Control of the Control o	ernational		Air Freight	Rail	/ Road	SHIPPER COPY		
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