

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NIKI ARTS

1, Viral House, Near Ashoka Car Care,
Sunmill Compound, Lower Parel (W)
Mumbai - 400 013
Mob No - +919028911211/9272211241
GSTIN/UIN: 27AGLPG6516G1ZD
State Name: Maharashtra, Code: 27
Contact: 9272211241, 9028911211
E-Mail: nikiartsa@gmail.com

Invoice No.	Dated
2020-21/165	30-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/EXP/04/20-21/1030	24-Sep-2020
Despatch Document No.	Delivery Note Date
2020-21/165	
Despatched through	Destination
BY HAND	DELHI

Bill To
TRAVEL FOOD SERVICES (DELHI T-3) PVT. LTD
1st Floor, Wing A Project Office, New Uddan Bhavan
Opp Terminal 3, IGI Airport, New Delhi - 110037
GSTIN/UIN : 07AADCT3703B1ZW
State Name : Delhi, Code : 07

Ship To
TRAVEL FOOD SERVICES (DELHI T-3) PVT. LTD
1st Floor, Wing A Project Office, New Uddan Bhavan
Opp Terminal 3, IGI Airport, New Delhi - 110037
GSTIN/UIN : 07AADCT3703B1ZW
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A3 ENVELOPE PTG ON ECO SOLVENT 250 GSM PHOTO PAPER	82089040	2.00 Nos.	725.00	Nos.	1,450.00
2	A4 ENVELOPE PTG ON ECO SOLVENT 250 GSM PHOTO PAPER	82089040	2.00 Nos.	175.00	Nos.	350.00
3	A3 DESIGN BOOKLET PTG IN 4 COLOUR ON 170 GSM PAPER WITH HARD BOUND. BINDING & THERMAL LAMINATION (62 PAGES)	48201020	2.00 Nos.	1,950.00	Nos.	3,900.00
4	A4 TECHNICAL BOOK PTG IN 4 COLOUR ON 170 GSM PAPER WITH HARD BOUND BINDING & THERMAL LAMINATION (101 PAGES)	48201020	2.00 Nos.	2,300.00	Nos.	4,600.00
						10,300.00
IGST						1,854.00
Total			8.00 Nos.			₹ 12,154.00

Amount Chargeable (in words) E & O.E
Indian Rupees Twelve Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82089040	1,800.00	18%	324.00	324.00
48201020	8,500.00	18%	1,530.00	1,530.00
Total			1,854.00	1,854.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Four Only**

Company's PAN : **AGLPG6516G**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200004897511**
Branch & IFS Code : **AMBERNATH & HDFC0000816**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NIKI ARTS
Authorized Signatory

This is a Computer Generated Invoice

Office closed & given to Cheluvu on WhatsApp