

Tax Invoice

NIKI ARTS
 H.N. 5348 Buwapada, Ganesh Chowk,
 Kalyan-Badlapur Road, Ambarnath West
 Mob No - +919028811211/9272211241
 GSTIN/UIN: 27AGLPG6516G1ZD
 State Name: Maharashtra, Code: 27
 Contact: 9272211241, 9028911211
 E-Mail: nikiartss@gmail.com

Invoice No.	Dated
2022-23/431	29-Nov-2022
Delivery Note	Mode/Terms of Payment
393	
Supplier's Ref.	Other Reference(s)

Consignee
SEMOLINA KITCHENS PRIVATE LIMITED
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai 400018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
PO/SKPL/22-23/000097	24-Nov-2022
Despatch Document No.	Delivery Note Date
2022-23/431	26-Nov-2022
Despatched through	Destination
BY HAND	T2
Terms of Delivery	

Buyer (if other than consignee)
SEMOLINA KITCHENS PRIVATE LIMITED
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai 400018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GA LOUNGE MENU Food Menu GA Lounge Ply in A+4 Col, on 280gsm Natural Explosion Paper	4820	15.00 Nos.	120.00	Nos.	1,800.00
	Output CGST 9%				9 %	162.00
	Output SGST 9%				9 %	162.00
	Total		15.00 Nos.			₹ 2,124.00

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Twenty Four Only** E & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00


Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four 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. : **005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**


G.M.L.
 30/11/22

For NIKI ARTS

 Authorized Signatory