

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.	Dated
	2024-25/041	3-May-2024
	Delivery Note 517	Mode/Terms of Payment
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	TFSP/PO/24-25/000133	23-Apr-2024
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No.	Delivery Note Date
	2024-25/041	19-Apr-2024
	Despatched through BY HAND	Destination T1
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOTTLE TAG Size - 1.57" x 2.95" Ptg in 4 + 4 Colour on 300GSM Artcard	48211010	1,050.00 Nos.	3.10	Nos.	3,255.00
TRAVEL FOOD SERVICES PVT. LTD. Mumbai Store T1 19 APR 2024 RECEIVED SUBJECT TO INSPECTION						Output CGST 9% Output SGST 9% ROUNDING OFF
						9% 292.95 9% 292.95 0.10
Total			1,050.00 Nos.			₹ 3,841.00

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

Indian Rupees Three Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	3,255.00	9%	292.95	9%	292.95	585.90
Total			292.95		292.95	585.90

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Ninety paise Only**

Company's PAN : **AGLPG6516G**

Company's Bank Details
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

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

for **NIKI ARTS**
 Authorised Signatory

Purchase Order

Order Number : TFSPL/PO/24-25/000133
Supplier Code : RV232412282 [V0000461]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Niki Arts 5348, Ganesh Chowk, Buwapada, Ambemath,,India Order Address Code :	Mumbai Airport- T1	Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AGLPG6516G Supplier GST No : 27AGLPG6516G1ZD Supplier Contact No : Contact Person Name : Pravin Gupta Supplier Email : nikiartss@gmail.com	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 22/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav
Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1Z1 Payment Term : 30 Days from Invoice Date		

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		4820	Bottle Tag	Ptg In 4 + 4 colour on 300 GSM Artcard	E01	1,050.00	NOS	3.10	0.00	3.10	3,255.00	9	9	3,840.90
Total Qty : 1,050.00														

Total Basic PO Amount 3,255.00
 Total Other Charges
 SGST Amount 292.95
 CGST Amount 292.95

Grand Total PO Amount 3,840.90

Amount In Words : Rupees Three Thousand Eight Hundred Fourty And Ninety Paise Only

Remarks : bottle tags for summer cooler (CAFFECCINO 1B, CAFFECCINO T1C, CAFFECCINO EXPRESS 1B, CURRY KITCHEN, IDLI.COM T1 C, IDLI.COM 1B PRE SHA, FLYING BITES, CAFE RITAZZA, Nourish, Masala Kitchen)

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0