

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>NIKI ARTS</b> 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
	2024-25/068	17-May-2024
Consignee <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	544	
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	TFSP/PO/24-25/000252	14-May-2024
	Despatch Document No.	Delivery Note Date
	2024-25/068	11-May-2024
	Despatched through	Destination
	BY HAND	T1
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Food@Gate1 Mumbai Booklet</b> Ptg in 4 + 4 colour on 100 GSM paper Size 5" x 10" inch 15 pages menu	4820	2.00 Nos.	225.00	Nos.	450.00
2	<b>Food@Gate2 (2) Mumbai Booklet</b> Ptg in 4 + 4 colour on 100 GSM paper size - 5" x 10" inch 6 pages menu	4820	2.00 Nos.	90.00	Nos.	180.00
3	<b>Food@Gate2 (1) Mumbai Booklet</b> Ptg in 4 + 4 colour on 100 GSM paper Size -5" x 10" inch 9 pages menu	4820	2.00 Nos.	135.00	Nos.	270.00
						900.00
<b>Output CGST 9%</b>						81.00
<b>Output SGST 9%</b>						81.00
<b>Total</b>			<b>6.00 Nos.</b>			<b>₹ 1,062.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>			<b>81.00</b>		<b>81.00</b>	<b>162.00</b>

Tax Amount (in words) **Indian Rupees One Hundred Sixty Two Only**

TRAVEL FOOD SERVICES PVT. LTD.  
Mumbai  
Store T1

MAY 2024

RECEIVED SUBJECT TO INSPECTION

AGLPG6516G

**TRAVEL FOOD SERVICES PVT. LTD.**  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 17/5/24 OUT TIME: SR. No. 430  
 RA NAME: Ganesh  
 RA SIGNATURE: [Signature]  
 AMBERNATH JALHIND CO-OP BANK LTD  
 100559200-165  
 SUBJECT TO INSPECTION IF MATERIAL

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code : WIMCO BRANCH & AJHC0001005

Company's PAN 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/24-25/000252  
Supplier Code : RV232412282 [V0000461]

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<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>		<b>Corporate Address</b>	
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 : 27AAGLPG6516G1ZD Supplier Contact No : Contact Person Name : Pravin Gupta Supplier Email : nikiartss@gmail.com		Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing		Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099		Comp GST No : 21AADCB2762L1ZU	
				GSTIN No : 27AADCB2762L1Z1		PO Creation Date : 14/05/2024 PO Approval Date : 14/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav	
				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	Food@Gate1 Mumbai Booklet	Ptg in 4 + 4 colour on 100 GSM paper, 15 pages menu, 5 x 10 inch	E01	2.00	NOS	225.00	0.00	225.00	450.00	9	9	531.00
2		4820	Food@Gate2 (2) Mumbai Booklet	Ptg in 4 + 4 colour on 100 GSM paper, 6 pages menu, 5 x 10 inch	E01	2.00	NOS	90.00	0.00	90.00	180.00	9	9	212.40
3		4820	Food@Gate2 (1) Mumbai Booklet	Ptg in 4 + 4 colour on 100 GSM paper, 9 pages menu, 5 x10 inch	E01	2.00	NOS	135.00	0.00	135.00	270.00	9	9	318.60
<b>Total Qty :</b>						<b>6.00</b>								

Total Basic PO Amount 900.00

Total Other Charges

SGST Amount 81.00

CGST Amount 81.00

Grand Total PO Amount 1,062.00

Amount In Words : Rupees One Thousand Sixty Two Only

