

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<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. <b>2024-25/080</b>	Dated <b>28-May-2024</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD.</b> Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>TFSCPL/PO/24-25/000199</b>	Dated <b>15-May-2024</b>
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD.</b> Chennai International Airport, Link Building , Near, International Arrivals, Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Despatch Document No. <b>2024-25/080</b>	Delivery Note Date
	Despatched through <b>BY COURIER</b>	Destination <b>Chennai</b>
	Terms of Delivery	

*Irish*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FOOD MENU INSERT</b> <i>Ptg in 4 col on 300gsm Art Card with Thermal Matt Lamination (Single Side) Back to Back Pasting (7 Pages Menu) Open Size - 42 cm X 25.5 cm Inserts for Irish House</i>	4820	<b>10.00 Nos.</b>	540.00	Nos.	<b>5,400.00</b>
					18 %	<b>972.00</b>
	<b>Total</b>		<b>10.00 Nos.</b>			<b>₹ 6,372.00</b>

Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4820	5,400.00	18%	972.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>972.00</b>	<b>972.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two 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.

*[Handwritten Signature]*

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

for **NIKI ARTS**  
 Authorised Signatory



# Purchase Order

Order Number : TFSCPL/PO/24-25/000199  
Supplier Code : RV232416494 [ V0000682 ]

<b>Supplier Detail</b> NIKIARTS	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
H N 5348, BUWAPADA, GANESH CHOWK, KALYAN,BADLAPUR ROAD, AMBERNATH WEST ,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AGLPG6516G Supplier GST No : 27AGLPG6516G1ZD Supplier Contact No : Contact Person Name : Pravin Gupta Supplier Email : nikiartss@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 15/05/2024 PO Approval Date : 15/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		4820	Irish house food menu	Irish house food menu	E01	10.00	no	540.00	0.00	540.00	5,400.00	18	6,372.00
Total Qty : 10.00											Total Basic PO Amount	5,400.00	
											Total Other Charges	972	
											IGST Amount	6,372.00	
											Grand Total PO Amount	6,372.00	

Amount In Words : Rupees Six Thousand Three Hundred Seventy Two Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0