

# Tax Invoice

<b>NIKIARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UID: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No. <b>2024-25/025</b>	Dated <b>19-Apr-2024</b>
Consignee <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note <b>515</b>	Mode/Terms of Payment
	Buyer's Order No. <b>T1/PO/24-25/000230</b>	Other Reference(s)
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27  Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No. <b>2024-25/025</b>	Delivery Note Date <b>19-Apr-2024</b>
	Despatched through <b>BY HAND</b>	Destination <b>T1</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
†	<b>A4 Certificate of Completion</b> <i>Ptg in 4 Colour on 300GSM</i> <i>Artcard Paper with Numering</i>	48211090	1,000.00 Nos.	10.00	Nos.	10,000.00
					6 %	600.00
					6 %	600.00
<b>Total</b>			1,000.00 Nos.			<b>₹ 11,200.00</b>

TRAVEL FOOD SERVICES PVT. LTD.  
 Mumbai  
 Store T1  
*Swati*  
 19/04/2024  
**RECEIVED SUBJECT TO INSPECTION**

TRAVEL FOOD SERVICES PVT. LTD.  
 DOMESTIC AIRPORT MUMBAI-T  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE 19/04/24 PUT TIME 13:00 SR. No. 611  
 RA NAME : *Swati*  
 RA SIGNATURE : *Swati*  
 SUBJECT TO INSPECTION IF MATERIAL

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

**Indian Rupees Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211090	10,000.00	6%	600.00	6%	600.00	1,200.00
<b>Total</b>	<b>10,000.00</b>		<b>600.00</b>		<b>600.00</b>	<b>1,200.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred 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 NIKIARTS  
  
 Authorised Signatory