

21

Expense

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 : nikiartss@gmail.com	Invoice No.	Dated
	2022-23/287	20-Sep-2022
<b>Consignee</b> <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	263	
<b>Buyer (if other than consignee)</b> <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
<b>Buyer's Order No.</b> <b>PO/22-23/001190</b> <b>Despatch Document No.</b> <b>2022-23/287</b> <b>Despatched through</b> <b>By Hand</b> <b>Terms of Delivery</b>	Dated	Dated
	20-Sep-2022	20-Sep-2022
<b>Despatched through</b> <b>By Hand</b> <b>Terms of Delivery</b>	Destination	Destination
	HO	HO

Travel Food Services Kolkata  
**SECURITY IN-WARD**  
 Entry No. .... 28927  
 Date 18/4/24 In Time 16:10  
 Entry No. ....  
 Security Sign. ....

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EMPLOYEE QR CODE CARD</b> <i>acrylic card with direct print - size - 0.9mm</i>	3920	7.00 Nos.	35.00	Nos.	245.00
	Less :				18 %	44.10
						(-0.10)
	<b>Total</b>		<b>7.00 Nos.</b>			<b>₹ 289.00</b>

Amount Chargeable (in words) **Indian Rupees Two Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	245.00	18%	44.10	44.10
<b>Total</b>	<b>245.00</b>		<b>44.10</b>	<b>44.10</b>

Tax Amount (in words) : **Indian Rupees Forty Four and Ten paise Only**

*[Handwritten Signature]*

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. : **1005014001162**  
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

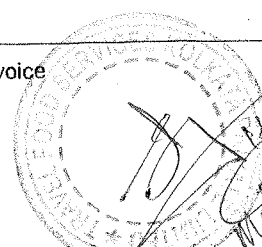


for NIKI ARTS

Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*



16/04/24  
 Material directly received by Joydeep