

**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.	Dated
	2024-25/020	17-Apr-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Consignee</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (GOA)</b> Airport Road, Dabolim, Goa - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	TFSP/PO/24-25/000086	15-Apr-2024
	Despatch Document No.	Delivery Note Date
	2024-25/020	
<b>Buyer (if other than consignee)</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (GOA)</b> Airport Road, Dabolim, Goa - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30  Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatched through	Destination
	BY COURIER	Goa
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>10.5 x 7.5 cm Pocket Card</b> Food and Health & Safety Pledge Card Ptg In 4+4 Col. On 300 GSM Artcard With Matt Lamination & Center Crising 1. Hindi - 500 nos 2. Marathi - 100 Nos 3. Kannada - 100 Nos	4911	700.00 Nos.	4.20	Nos.	2,940.00
2	<b>A4 CERTIFICATE PTG.</b> A4 Certificate ptg in 4 col. On 300 GSM Artcard Paper With Holograming Certificate of Completion	48211090	1,000.00 Nos.	12.00	Nos.	12,000.00
						14,940.00
Less : <b>Output IGST 18% ROUNDING OFF</b>						2,689.20 (-).20
<b>Total</b>						<b>1,700.00 Nos.</b>
						<b>₹ 17,629.00</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Twenty Nine Only**  
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4911	2,940.00	18%	529.20	529.20
48211090	12,000.00	18%	2,160.00	2,160.00
<b>Total</b>	<b>14,940.00</b>		<b>2,689.20</b>	<b>2,689.20</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Nine and Twenty paise Only**

Company's PAN : <b>AGLPG6516G</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Company's Bank Details</b> Bank Name : <b>AMBERNATH JAI-HIND CO-OP BANK LTD</b> A/c No. : <b>1005014001162</b> Branch & IFS Code : <b>WIMCO BRANCH &amp; AJHC0001005</b>
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