



# TAX INVOICE

## Niki Arts

5348, Ganesh Chowk Buwapada, Ambernath West 421505,  
 Ambarnath, MH (27) 421501, IN  
 +919028911211  
 nikiartsss@gmail.com  
 GSTIN: 27AGLPG6516G1ZD PAN: PAN No : AGLPG6516G  
 Contact Name: Pravin Gupta

Amount Due:

₹985.00

Issue Date:

14 - Oct - 2024

Due Date:

13 - Nov - 2024

PO Number:

TFSPL/PO/24-25/000982

PO Date:

10 - Oct - 2024

Place of Supply:

GA (30)

Challan No:

Via Pcs Courier

## Bill To

### Travel Food Services Private Limited (Goa)

Cleyton D'costa +91 98504 76133  
 Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN  
 cleyton.dcosta@k-corp.in +91 98504 76133  
 GSTIN: 30AADCB2762L1ZV

## Ship To

Cleyton D'costa +91 98504 76133  
 Goa Airport Road, Dabolim, Goa - 403801, GOA, GA (30) 403801, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Printing Job Caffeccino Printing in 4 colouron 100 Gsm Paper with Spiral Binding (8+2 Pages)	4820	1 Nos	135.00	135.00	24.30 18%	159.30
2	Printing Job CCD Printing in 4 colouron 100 Gsm Paper with Spiral Binding (3+2 Pages)	4820	1 Nos	85.00	85.00	15.30 18%	100.30
3	Printing Job Currey Kitchen Printing in 4 colouron 100 Gsm Paper with Spiral Binding (5+2 Pages)	4820	1 Nos	105.00	105.00	18.90 18%	123.90
4	Printing Job Flying Bites Printing in 4 colouron 100 Gsm Paper with Spiral Binding (6+2 Pages)	4820	1 Nos	115.00	115.00	20.70 18%	135.70
5	Printing Job GTB Printing in 4 colouron 100 Gsm Paper with Spiral Binding (5+2 Pages)	4820	1 Nos	105.00	105.00	18.90 18%	123.90
6	Printing Job IDLI.COM Printing in 4 colouron 100 Gsm Paper with Spiral Binding (3+2 Pages)	4820	1 Nos	85.00	85.00	15.30 18%	100.30
7	Printing Job Maggi Printing in 4 colouron 100 Gsm Paper with Spiral Binding (2+2 Pages)	4820	1 Nos	75.00	75.00	13.50 18%	88.50

Travel Food Services Pvt. Ltd. GOA  
 UMIYA QUANTRO-D, Shop No. 02,  
 Near Goa International Airport, Dabolim,  
 Mormugao - Goa - 403 801  
 Office No.: 91-8657460822 (Warehouse)

INWARD  
 Date: 18/10/24 Time: 16:00  
 Inward No.:  
 RA Name / EMP ID:  
 RA Signature: *Savit RA*  
 Received Subject to Inspection/Quantity

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
8	Printing Job Mum Streat Printing in 4 colouron 100 Gsm Paper with Spiral Binding (1+2 Pages)	4820	1 Nos	65.00	65.00	11.70 18%	76.70
9	Printing Job Wrap it Up Printing in 4 colouron 100 Gsm Paper with Spiral Binding (1+2 Pages)	4820	1 Nos	65.00	65.00	11.70 18%	76.70
9	Total			@18%	835.00	150.30	985.30

Account Holder Name: NIKI ARTS  
Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD  
Account Number: 1005014001162  
Branch Name: WIMCO BRANCH  
IFSC Code: AJHC0001005

Nos  
Total Taxable Value  
Rounded Off  
Total Value (in figure)  
Total Value (in words)

₹835.00  
(-) ₹0.30  
₹985  
₹ Nine Hundred Eighty-five Only



**Terms & Conditions**

Bank Account Holder Name : NIKI ARTS  
Account No: 018963400002405  
IFSC Code: YESB0000189  
Bank Name: YES BANK  
Branch: LAMINGTON ROAD, MUMBAI



Provider Signature

Travel Food Services Pvt. Ltd. GOA  
UMIYA QUANTRO-D, Shop No. 02,  
Near Goa International Airport, Dabolim,  
Mormugao - Goa - 403 501  
Office No.: 91-8657460822 (Warehouse)

Date: 18/10/24 Time: 16:00  
Inward No.:  
RA Name / EMP ID: Sunil RA  
RA Signature: [Signature]  
Received Subject to Inspection/Quantity

**Documents Submission Details:**

Location: Goa  
Date: 18/10/24 Time: 16:00

Employee ID: 1024787  
Name: Vinayak  
Department: Store  
Signature: [Signature]