

**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>2024-25/111</b>	Dated <b>22-Jun-2024</b>
	Delivery Note <b>593</b>	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No. <b>By Royston sir</b>	Dated <b>18-Jun-2024</b>
	Despatch Document No. <b>2024-25/111</b>	Delivery Note Date <b>22-Jun-2024</b>
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Despatched through <b>BY HAND</b>	Destination <b>HO</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Visiting Card Ptg. in 4+4 Colour on 370 GSM Art</b> <i>Card with Velvet Lamination &amp; Spot UV</i> <i>Name - Vikas Kapoor</i>	4821	200.00 Nos.	3.10	Nos.	620.00
	Output CGST 9%					55.80
	Output SGST 9%					55.80
	ROUNDING OFF					0.40
	Total					<b>₹ 732.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4821	620.00	9%	55.80	9%	55.80	111.60
<b>Total</b>	<b>620.00</b>		<b>55.80</b>		<b>55.80</b>	<b>111.60</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eleven and Sixty paise 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.

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



