



# TAX INVOICE

Original for recipient  
**NA-241**

## Niki Arts

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

Amount Due:

₹2,360.00

Issue Date:

17 - Oct - 2024

Due Date:

16 - Nov - 2024

PO Number:

By Aditi Mehra

Place of Supply:

MH(27)

Challan No:

106

## Bill To

### Travel Food Services Pvt. Ltd. (Head Office)

Royston Netto 88796 60010  
1, Rashid Mansion, Dr. A. B. Road, Worli Point, Mumbai , Mumbai,  
MH (27) 400018, IN  
mumbai.admin@copperchimney.in 88796 60010  
GSTIN: 27AADCB2762L1ZI

## Ship To

Royston Netto 88796 60010  
1, Rashid Mansion, Dr. A. B. Road, Worli Point, Mumbai , Mumbai, MH  
(27) 400018, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Printing Job SYK Certificate Printing in 4 colour on 300 gsm Art card	4820	200 Nos	10.00	2,000.00	180.00 9%	180.00 9%	2,360.00

Total @18%

2,000.00

180.00

180.00

2,360.00

Account Holder Name: NIKI ARTS

Bank Name: AMBERNATH JAI-HIND CO-OP BANK LTD

Account Number: 1005014001162

Branch Name: WIMCO BRANCH

IFSC Code: AJHC0001005

Total Taxable Value  
Total Value (in figure)  
Total Value (in words)

₹2,000.00

₹2,360

₹ Two Thousand Three Hundred Sixty Only

## Terms & Conditions

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

**TRAVEL FOOD SERVICES PVT. LTD.**  
SECURITY STAMP IN / OUT  
Date: 17-10-2024  
Time: 16:00  
Security Name: \_\_\_\_\_  
Security Sign: \_\_\_\_\_



Provider Signature

*Aditi Mehra*



