

**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>2024-25/078</b>	Dated <b>28-May-2024</b>
	Delivery Note <b>549</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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>TFSP/PO/24-25/000296</b>	Dated <b>24-May-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  Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No. <b>2024-25/078</b>	Delivery Note Date <b>14-May-2024</b>
	Despatched through <b>BY HAND</b>	Destination <b>T2</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BOTTLE TAG</b> Size - 1.57" x 2.95" Ptg in 4 + 4 Colour on 300GSM Artcard With Hole on Top & Hanging	48211010	250.00 Nos.	3.10	Nos.	775.00
Output CGST 9%						69.75
Output SGST 9%						69.75
ROUNDING OFF						0.50
<b>Total</b>						<b>₹ 915.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Nine Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	775.00	9%	69.75	9%	69.75	139.50
<b>Total</b>	<b>775.00</b>		<b>69.75</b>		<b>69.75</b>	<b>139.50</b>


Tax Amount (in words) : **Indian Rupees One Hundred Thirty Nine and Fifty paise Only**

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT- INWARD  
 DATE: 28/05/24 IN TIME: SR No. 2792  
 RA NAME: Prakashan  
 RA SIGNATURE: AGLPG6516G

Company's PAN : **AGLPG6516G**

Declaration: **SUBJECT TO INSPECTION OF MATERIAL**  
 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



41, Globe Business Park, Kalyan Badlapur Road  
 Ambernath (west) Dist: Thane 421501  
 Hand phone: 9028911211 / 9270491241 / 8446491241  
 E-mail: nikiartsss@gmail.com / pravin4u2008@gmail.com

**DELIVERY  
 CHALLAN**



534, Ganesh Chowk Buwa Pada Ambernath (west)  
 Dist. - Thane 421505

M/s Travel Food Services  
Pvt. LTD.

Challan No. 549

Date: 14-05-24

Purchase Order No.: BY Nitin Singh

Del. Location: T2

Purchase Order Date: \_\_\_\_\_

Sr. No.	Size	Particulars	Rate	Quantity
1)		Bottle Tag Ptg in 4x4 Col. on 300 Gsm Art Card with Hole on top and hanging	3.10 Rs. per	250 Nos
		<div style="display: flex; justify-content: space-between;"> <div data-bbox="255 896 845 1086" data-label="Text"> <p>MURABA AIR FOOD SERVICES PVT. LTD. T2            SIGN. <u>Pravin</u> 14/05/24            STORES RECEIVED <u>16.15</u>            SUBJECT TO INSPECTION</p> </div> <div data-bbox="957 873 1484 1086" data-label="Text"> <p>INTERNATIONAL AIRPORT MUMBAI T2            VENDOR ASSURANCE DEPT. INVT  <u>14/05/24</u> IN TIME: <u>17:58</u> OR NO. <u>2148</u>            NAME: <u>Kalpana</u>            SIGNATURE: <u>[Signature]</u>            SUBJECT TO INSPECTION OF MATH</p> </div> </div>		

Received the following goods in good order condition.

Del. Receiver Name: \_\_\_\_\_

Receiver's Signature with Rubber Stamp \_\_\_\_\_