

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIKI ARTS 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. 2024-25/078	Dated 28-May-2024
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Delivery Note 549	Mode/Terms of Payment
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 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		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. TFSP/PO/24-25/000296	Dated 24-May-2024
		Despatch Document No. 2024-25/078	Delivery Note Date 14-May-2024
		Despatched through BY HAND	Destination T2
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOTTLE TAG 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%				9 %	69.75
	Output SGST 9%				9 %	69.75
	ROUNDING OFF					0.50
Total						₹ 915.00

TRAVEL FOOD SERVICES PVT. LTD. - T2
 SIGN: VR 14/05/2024
 STORES RECEIVED: 16-15
 SUBJECT TO INSPECTION

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: OFF TIME: SR No:
 RA NAME:
 RA SIGNATURE:

Amount Chargeable (in words) **Indian Rupees Nine Hundred Fifteen Only** E. & O.E

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
Total	775.00		69.75		69.75	139.50

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:
 Company's PAN: AGLPG6516G

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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
 534/1, Ganesh Chowk Buwa Pada Ambernath (west)
 Dist. - Thane 421505

**DELIVERY
 CHALLAN**



M/S Travel Food Services
Pvt. LTD.
 Del. Location: T2

Challan No. 549
 Date: 14-05-24
 Purchase Order No.: BY Nitin Singh
 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 per per	250 Nos
		<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>MIRABAI FOOD SERVICES PVT. LTD. T2 SIGN: <u>Nitin</u> 14/05/24 STORES RECEIVED: <u>16.15</u> SUBJECT TO INSPECTION</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>INTERNATIONAL AIRPORT MULTIPURPOSE VEHICLE ASSURANCE DEPT. INVA 14/05/24 IN TIME: <u>17:58</u> SR No. <u>2148</u> NAME: <u>Kalpe M. P.</u> SIGNATURE: <u>[Signature]</u> SUBJECT TO INSPECTION OF MATR...</p> </div> </div>		

Received the following goods in good order condition

Del. Receiver Name: _____

Receiver's Signature with Rubber Stamp