



Original for recipient

TAX INVOICE

#173

Niki Arts

5348, Ganesh Chowk Buwapada, Ambarnath West 421505,
Ambarnath, MH (27) 421501, IN
+919028911211
nikiartsss@gmail.com
GSTIN: 27AGLPG6516G1ZD Contact Name: Pravin Gupta

Amount Due:

₹2,832.00

Issue Date:

13 - Aug - 2024

Due Date:

12 - Sep - 2024

Place of Supply:

MH (27)

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	Letter Head Ptg in 4 colour on 100 gsm Alabaster Paper	4821	100 Nos	10.00	1,000.00	90.00 9%	90.00 9%	1,180.00
2	Visiting Card 1. Gaurav Dewan 100 Nos 2. Venu Madhav Singaraju 100 Nos 3. Shauvik Modak 100 Nos 4. Prabhu Naikar 100 Nos	4821	400 Nos	3.50	1,400.00	126.00 9%	126.00 9%	1,652.00
500 Total @18%					2,400.00	216.00	216.00	2,832.00

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

₹2,400.00

Total Value (in figure)

₹2,832

Total Value (in words)

₹ Two Thousand Eight Hundred Thirty-two 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

Tax Invoice made with Sleek Bill.

Factory Address: 41, Gr Floor, Globe Business Park,
 K-B Road, Ambernath (W, Dist :- Thane 421505.
 Hand Phone: 9028911211 | 9975610518
 E-mail: nikiartsss@gmail.com
 pravin4u2008@gmail.com
 Head Office: 5348, Ganesh Chowk, Buwa Pada,
 Ambernath (west) Dist - Thane 421505.

**DELIVERY
 CHALLAN**



M/s Travel Food Services
PVT. LTD
 Del. Location: HO

Challan No. 050
 Date: 13-08-24
 Purchase Order No.: BY Royston Netto sir
 Purchase Order Date: 08-08-24

Sr. No.	Size	Particulars	Rate	Quantity
1)		Visiting Card Ptg in 4x4 col. on 370 Gism Card with Matt lam. Sport UV.		400 Nos
		1) Gaurav Dewan - 100 Nos		
		2) Venu Madhav Singaraju - 100 Nos		
		3) Shaunik Modak - 100 Nos		
		4) Prabhu Naikar - 100 Nos		
2)		Letterhead Ptg in 4x4 col. on 100 Gism Alabaster Paper		100 Nos

TRAVEL FOOD SERVICES PVT. LTD.
 13/08/24
 16/10
 Security Name _____
 Security Sign _____

Received the following goods in good order condition

Del. Receiver Name: _____

Receiver's Signature with Rubber Stamp