

20

Expense

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 2022-23/283	Dated 20-Sep-2022
	Delivery Note 259	Mode/Terms of Payment
Consignee TRAVEL FOOD SERVICES KOLKATA PVT LTD. Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO/22-23/001068	Dated 1-Sep-2022
Buyer (if other than consignee) TRAVEL FOOD SERVICES KOLKATA PVT LTD. Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Despatch Document No. 2022-23/283	Delivery Note Date 20-Sep-2022
	Despatched through By Hand	Destination HO
	Terms of Delivery	

Travel Food Services Kolkata
SECURITY IN-WARD
 Entry No. 28926
 Date 19/09/22 In Time 16:10
 Invoice No.
 Security Sign

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EMPLOYEE QR CODE CARD acrylic card with direct print - size - 0.9mm	3920	8.00 Nos.	35.00	Nos.	280.00
	Less :				18 %	50.40 (-0.40)
	Output IGST 18% ROUNDING OFF					
	Total		8.00 Nos.			₹ 330.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Thirty Only

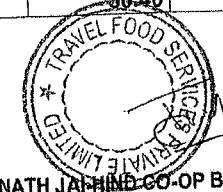
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	280.00	18%	50.40	50.40
Total	280.00		50.40	50.40

Tax Amount (in words) : **Indian Rupees Fifty and Forty 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.

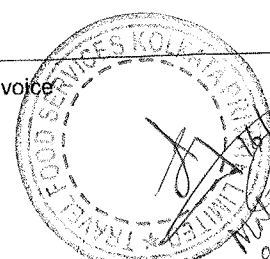
Company's Bank Details
 Bank Name : **AMBERNATH JAIN CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**



Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signature]



Received by Joy...