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Tax Invoice

Expense (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.	Dated
	2022-23/493	29-Dec-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Po/22-23/001782	29-Dec-2022
	Despatch Document No.	Delivery Note Date
	2022-23/493	
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	Despatched through	Destination
		Kolkata
	Terms of Delivery	
	Travel Food Services Kolkata Pvt Ltd SECURITY IN-WARD Entry No. 28728 Date 18/4/24 In Time 16:10 Vehicle No. Driver Sign	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EMPLOYEE QR CODE CARD EMPLOYEE QR CODE CARD acrylic card with direct print - size - 0.9mm	3920	1.00 Nos.	35.00	Nos.		35.00
	Less : Output IGST 18% ROUNDING OFF					18 %	6.30 (-).0.30
	Total		1.00 Nos.				₹ 41.00

Amount Chargeable (in words) **Indian Rupees Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3920	35.00	18%	6.30	6.30
Total	35.00		6.30	6.30

Tax Amount (in words) : **Indian Rupees Six and Thirty 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 JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**
 for NIKI ARTS

Authorized Signatory