



TAX INVOICE

Original for recipient
NA-199

Niki Arts

5348, Ganesh Chowk Buwapada, Ambarnath West 421505,
Ambarnath, MH (27) 421501, IN
+919028911211
nikiartsss@gmail.com
GSTIN: 27AGLPG6516G1ZD PAN: PAN No : AGLPG6516G
Contact Name: Pravin Gupta

Amount Due:

₹708.00

Issue Date: 06 - Sep - 2024
Due Date: 06 - Oct - 2024
PO Number: By Mail (Romit Sir)
Place of Supply: MH (27)
Challan No: 070

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: 27AADCB2762L1Z1

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	Printing Job SMG Card Printing in 4 colour on 300 gsm Art card 200 x 3 = 600 Nos	491110	600 Nos	1.00	600.00	54.00 9%	54.00 9%	708.00
Account Holder Name: NIKI ARTS					Total @18%	600.00	54.00	708.00

Bank Name: AMBERNATH JAI-HIND CO-OP
BANK LTD
Account Number: 1005014001162
Branch Name: WIMCO BRANCH
IFSC Code: AJHC0001005

Total Taxable Value
Total Value (in figure)
Total Value (in words)

₹600.00

₹708

₹ Seven Hundred Eight Only

Terms & Conditions

Bank Account Holder Name : NIKI ARTS
Account No: 018963400002405
IFSC Code: YESB0000189
Bank Name: YES BANK
Branch: LAMINGTON ROAD, MUMBAI

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK IN / OUT
Date: 06/09/2024
Time: 19:30
Security Name: [Signature]
Security Sign: [Signature]



Provider Signature

Checked by
[Signature]
06/09/2024