## Tax Invoice

laxir	ivoice	(ONIGHNAL FOR NEOFFENT)
NIKI ARTS	Invoice No.	Dated
H.N.5348 Buwapada, Ganesh Chowk,	2024-25/169	9-Aug-2024
Kalyan-Badlapur Road, Ambarnath West	Delivery Note	Mode/Terms of Payment
Mob No - +919028911211/9272211241   GSTIN/UIN: 27AGLPG6516G1ZD	044	
State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
Contact : 9272211241,9028911211		, ,
E-Mail : nikiartsss@gmail.com Consignee	Buyer's Order No.	Dated
TRAVEL FOOD SERVICES PVT LTD.	By Royston netto sir	9-Aug-2024
1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai	Despatch Document No.	Delivery Note Date
- 400018	2024-25/169	9-Aug-2024
GSTIN/UIN : 27AADCB2762L1ZI	Despatched through	Destination
State Name : Maharashtra, Code : 27	By Hnad	Но
1 f	Terms of Delivery	
Buyer (if other than consignee)		
TRAVEL FOOD SERVICES PVT LTD.		
1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai	Neg	
- 400018		

SI No.	Description of Go	oods	HSN/SAC	Quantity	Rate	per	Amount
1	Donation Box Vinyl Sticker Printing on Eco Viny with Matt Lemination Side 1) 16.5*23.5 2) 15*30:75	TRAVEL FOOD S	3921 ERVICES	1.00 Nos.	495.00	Nos.	495.00
		SECURITY C Output CGST 9% Output SGST 9%	HECK IN	OUT	9	%	44.55 44.55
19		Security Name.	70				
21 0	Secretarian d	Total		1.00 Nos.	I		₹ 584.10

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

## Indian Rupees Five Hundred Eighty Four and Ten paise Only

: 27AADCB2762L1ZI

: Maharashtra, Code: 27

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3921	495.00	9%	44.55	9%	44.55	89.10	
Total	495.00		44.55		44.55	89.10	

Tax Amount (in words): Indian Rupees Eighty Nine and Ten paise Only

Company's Bank Details

Bank Name : YES BANK

A/c No. : **018963400002405** 

Branch & IFS Code : LAMINGTON ROAD, MUMBAI &

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.

s: 41, Gr Floor, Globe Business Park, ernath (W, Dist: - Thane 421505. 028911211 | 9975610518 ss@gmail.com u2008@gmail.com 48, Ganesh Chowk, Buwa Pada,



n:	Net   Foot   Sexvices   Challan No.   044     PVT - 1 TD   Date.:   09-   Purchase Order No.:   BY R   Purchase Order Date.:		5446 711
ize	Particulars	Rate	Quantity
	Panation Box Patinting on Ecoviry with Matt lamination		
, KEN	Phindlag on Ecoviny with		
	Matt lamination	495 LJ.	1 NOS
X = 111		ger	es and a second
	3ize - 1) 16.5 x 23.5 2) 15 x 30.75		
	2 15 × 30.75		
17 1821			
- 85 3.2 30			
		The second	
4.3			
		No. of Street	

## DELIVERY CHALLAN



Receiver's Signature with Rubber Stamp

Date.: Purchase Order No.:  Purchase Order Date.:	Purchase Order No.: By Royston Ac 146 STY					
Particulars	Rate	Quantity				
Phinding on Frankling						
Lamination	495 EJ.	1 Nos				
16.5 + 23.5						
15 x 30.75						
The second second		Walter St.				
Received the fo	llowing goods in good	order condition				