

Tax Invoice

Royston Sir
(ORIGINAL FOR RECIPIENT)

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. 2024-25/167	Dated 8-Aug-2024
	Delivery Note 042	Mode/Terms of Payment
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. BY Roystand Netto Sir	Dated 8-Aug-2024
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Despatch Document No. 2024-25/167	Delivery Note Date 8-Aug-2024
	Despatched through BY Hand	Destination Ho

Terms of Delivery						
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Matt Lamination With Pasting	3919	1.00 Nos.	750.00	Nos.	750.00
					9 %	67.50
					9 %	67.50
	Output CGST 9% Output SGST 9%					
	TRAVEL FOOD SERVICES PVT. LTD. SECURITY CHECK IN / OUT Date <u>08/08/2024</u> Time <u>14:30</u> Security Name <u>[Signature]</u> Security Sign <u>[Signature]</u>					
			1.00 Nos.			₹ 885.00

Amount Chargeable (in words) **Indian Rupees Eight Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five 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**

