

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIKI ARTS H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UID: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com		Invoice No.		Dated	
		2024-25/121		2-Jul-2024	
		Delivery Note		Mode/Terms of Payment	
Consignee TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		By Royston sir		2-Jul-2024	
Buyer (if other than consignee) TRAVEL FOOD SERVICES PVT LTD. 1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018 GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Despatch Document No.		Delivery Note Date	
		2024-25/121		2-Jul-2024	
		Despatched through		Destination	
		BY HAND		HO	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Visiting Card Ptg. in 4+4 Colour on 370 GSM Art <i>Card with Velvet Lamination & Spot UV</i> <i>Name - Samarth Rastogi</i>	4821	500.00 Nos.	3.10	Nos.	1,550.00
	Output CGST 9%				9 %	139.50
	Output SGST 9%				9 %	139.50
<i>200 pcs Returned on 2nd July '24</i>						
Total			500.00 Nos.			₹ 1,829.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4821	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00


Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Nine 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

This is a Computer Generated Invoice

