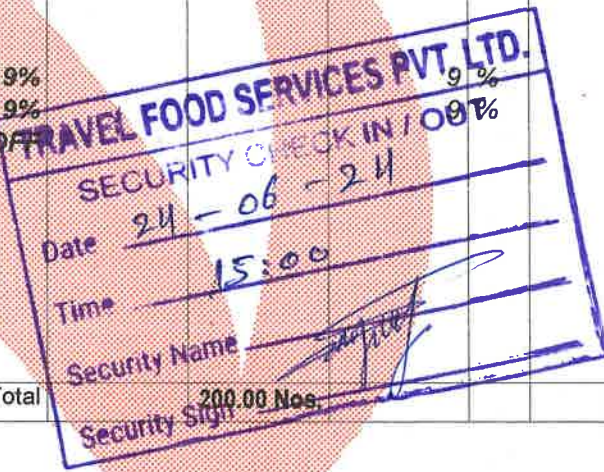


Tax Invoice

(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
	2024-25/111	22-Jun-2024
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	Delivery Note	Mode/Terms of Payment
	593	
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Royston sir	18-Jun-2024
	Despatch Document No.	Delivery Note Date
	2024-25/111	22-Jun-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 Card with Velvet Lamination & Spot UV Name - Vikas Kapoor	4821	200.00 Nos.	3.10	Nos.	620.00
	Output CGST 9%					55.80
	Output SGST 9%					55.80
	ROUNDING OFF					0.40
	Total					₹ 732.00



Amount Chargeable (in words) **Indian Rupees Seven Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4821	620.00	9%	55.80	9%	55.80	111.60
Total	620.00		55.80		55.80	111.60

Tax Amount (in words) : **Indian Rupees One Hundred Eleven and Sixty paise Only**

Company's PAN : **AGLPG6516G**

Company's Bank Details
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NIKI ARTS
 Authorised Signatory



