

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|   |  |   |
|---|--|---|
| <b>NIKI ARTS</b><br>H.N.5348 Buwapada, Ganesh Chowk,<br>Kalyan-Badlapur Road, Ambarnath West<br>Mob No - +919028911211/9272211241<br>GSTIN/UIN: 27AGLPG6516G1ZD<br>State Name : Maharashtra, Code : 27<br>Contact : 9272211241,9028911211<br>E-Mail : nikiartsss@gmail.com  | Invoice No.<br><b>2024-25/046</b><br>Delivery Note<br><b>534</b><br>Supplier's Ref.  | Dated<br><b>6-May-2024</b><br>Mode/Terms of Payment<br><br>Other Reference(s)                     |
| Consignee<br><b>TRAVEL FOOD SERVICES PVT LTD.</b><br>1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018<br>GSTIN/UIN : 27AADCB2762L1ZI<br>State Name : Maharashtra, Code : 27  | Buyer's Order No.<br><b>By Royston sir</b><br>Despatch Document No.<br><b>2024-25/046</b><br>Despatched through<br><b>BY HAND</b><br>Terms of Delivery | Dated<br><b>6-May-2024</b><br>Delivery Note Date<br><b>6-May-2024</b><br>Destination<br><b>HO</b> |
| Buyer (if other than consignee)<br><b>TRAVEL FOOD SERVICES PVT LTD.</b><br>1, Rashid Mansion, Dr. A.B.Road, Worli Point, Mumbai - 400018<br>GSTIN/UIN : 27AADCB2762L1ZI<br>State Name : Maharashtra, Code : 27<br><br>Contact person : Swati Varma<br>Contact : 7506610364<br>E-Mail : swati.varma@travelfoodservices.com |  |   |

| SI No. | Description of Goods   | HSN/SAC | Quantity    | Rate | per  | Amount            |
|--------|--|---------|-------------|------|------|-------------------|
| 1      | <b>Visiting Card Ptg. in 4+4 Colour on 370 GSM Art</b><br><i>Card with Velvet Lamination &amp; Spot UV</i><br><i>Name - Faizan Khan 200 Nos</i><br><i>Vivek Nair - 200 Nos</i><br><i>Venu Madhav Singaraju 200 Nos</i> | 4821    | 600.00 Nos. | 3.10 | Nos. | 1,860.00          |
|        |  |         |             |      | 9 %  | 167.40            |
|        |  |         |             |      | 9 %  | 167.40            |
|        |  |         |             |      |      | 0.20              |
|        | Total  |         | 600.00 Nos. |      |      | <b>₹ 2,195.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand One Hundred Ninety Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 4821         | 1,860.00        | 9%          | 167.40        | 9%        | 167.40        | 334.80           |
| <b>Total</b> | <b>1,860.00</b> |             | <b>167.40</b> |           | <b>167.40</b> | <b>334.80</b>    |

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Four and Eighty paise Only**

|   |  |
|---|--|
| Company's PAN : <b>AGLPG6516G</b><br>Declaration<br>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<br>Bank Name : <b>AMBERNATH JAI-HIND CO-OP BANK LTD</b><br>A/c No. : <b>1005014001162</b><br>Branch & IFS Code : <b>WIMCO BRANCH &amp; AJHC0001005</b><br><br>for NIKI ARTS<br>Authorised Signatory |
|---|--|



41, Globe Business Park, Kalyan Badlapur Road  
Ambernath (west) Dist.: Thane 421501  
Hand Phone.: 9028911211 / 9270491241 / 8446491241  
E-mail: nikiartsss@gmail.com / pravin4u2008@gmail.com

**DELIVERY  
CHALLAN**



5348, Ganesh Chowk Buwa Pada Ambernath (west)  
Dist. - Thane 421505

M/s Travel Food Services  
pvt ltd.

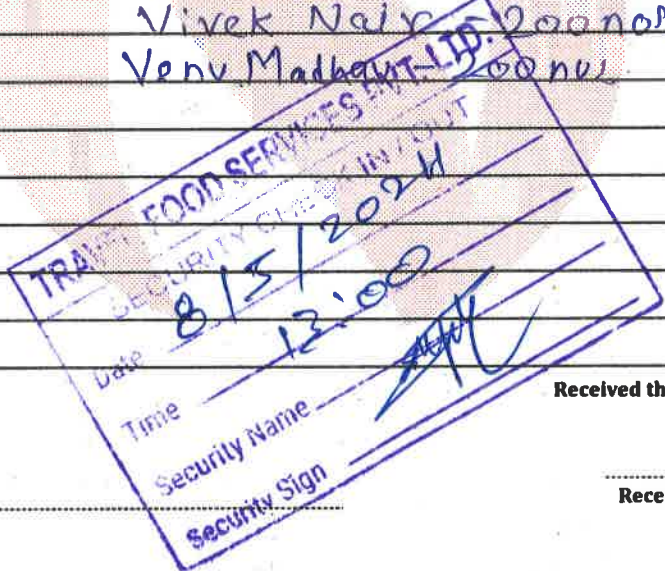
Challan No. 534 06/09/24  
Date: 06/09/24

Purchase Order No.: By Royston S.r.

Del. Location: HO

Purchase Order Date: \_\_\_\_\_

| Sr. No. | Size | Particulars  | Rate                | Quantity    |
|---------|------|--|---------------------|-------------|
|         |      | Visiting Card Ptg in 4+4<br>Colour on 370 GSM Art card<br>with velvet lamination &<br>spot UV.<br>Name - Raizad Khan - 200nos,<br>Vivek Nayak - 200nos,<br>Venu Madhav - 200nos. | 3.10 R.<br>Per nos. | 600<br>nos. |
|         |      |  |                     |             |
|         |      |  |                     |             |
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|         |      |  |                     |             |
|         |      |  |                     |             |
|         |      |  |                     |             |
|         |      |  |                     |             |



Received the following goods in good order condition

Del. Receiver Name: \_\_\_\_\_

Receiver's Signature with Rubber Stamp

41, Globe Business Park, Kalyan Badlapur Road  
Ambarnath (west) Dist.: Thane 421501  
Hand Phone.: 9028911211 / 9270491241 / 8446491241  
E-mail: nikiartsss@gmail.com / prav4u2008@gmail.com

**DELIVERY  
CHALLAN**



5348, Ganesh Chowk Buwa Pada Ambarnath (west)  
Dist. - Thane 421505

M/s Travel Food Services Pvt Ltd.  
Del. Location: HU

Challan No. **534** 06/05/24  
Date.:  
Purchase Order No.: By Raydon Sir  
Purchase Order Date.:

| Sr. No. | Size | Particulars                      | Rate    | Quantity |
|---------|------|----------------------------------|---------|----------|
|         |      | Visiting Card Pkg in 4+4         | 3.10 R. | 600      |
|         |      | Colour on 370 GSM Art Card       | Per.    | nos.     |
|         |      | with velvet lamination & Spot UV |         |          |
|         |      | Name - Fauzan Khan - 200nos      |         |          |
|         |      | Vivek Nayr - 200nos              |         |          |
|         |      | Venu Madhav - 200nos             |         |          |

TRAVEL FOOD SERVICES PVT. LTD.  
SECURITY CHECK MARK  
Date 08/05/2024  
Time 13:00  
Security Name [Signature]  
Security Sign [Signature]

Received the following goods in good order condition

Del. Receiver Name: .....

Receiver's Signature with Rubber Stamp