Tax Invoice

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

Consignee

SEMOLINA KITCHENS PRIVATE LIMITED

Near shanmugham Beach, Administrative Building,

Trivandrum

International Airport, Airport Road, Thiruvananthapuram,

Thiruvananthapuram, Kerala, 695008 GSTIN/UIN: 32ABICS8699F1ZS State Name: Kerala, Code: 32

Buyer (if other than consignee)

SEMOLINA KITCHENS PRIVATE LIMITED

Near shanmugham Beach, Administrative Building,

Trivandrum

International Airport, Airport Road, Thiruvananthapuram,

Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32

Invoice No.	Dated
2023-24/052	8-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO/SKPL/23-24/000179	8-May-2023
Despatch Document No. 2023-24/052	Delivery Note Date
Despatched through	Destination
BY HAND	Thiruvananthapuram
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GIFT VOUCHER 300gsm Art Card with Matt Lamination (on Front) F&B Ptg, & Barcode Numbering Size - 9.25" x 3.72" Rs.350 Voucher - 1000 Nos Rs.500 Voucher - 1000 Nos	48201020	2,000.00 Nos.	5.00	Nos.	10,000.00
	Output IGST 18%			18	%	1,800.00
	European State of the State of					
	satisficant basining					
	Total		2,000.00 Nos.			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Integr	Integrated Tax	
	Value.	Rate	Amount	Tax Amount
48201020	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Only

Company's Bank Details

Bank Name

: AMBERNATH JAI-HIND CO-OP BANK LTD

A/c No. : 1005014001162

Branch & IFS Code : WIMCO BRANCH & AJHG0001005

(Tun)

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.

Authorised Signatory

the second second with the second second

7.4	NAME OF TAXABLE PARTY O					
	ATTIX Co. Stamp					Damasii.
			DATE:	DATE:		SHIPPER'S SIGNATURE
TOTAL			7 192	P	along will other shipping Tris delivered	i are aware endotement and original signature, along with other strigging documents will be research on the products originary is delivered
GST /			NAME:	WHITE :		l confly that that shipment does not contain any unauthorised explicitives, Restruction devices or hazards a material i conservit to a search of this shipment
Fuel				ラシュ		manace which as lower. Like agree to gay all charges if the recipient of third party does not buy like understand that PCS (1996,55 does not inavigant cash.
Freight (lion	Received in good order & condition	PCS EXPRESS Receiv	PCS E	e of this arrany bill will apply o As 5007 or the consignor's	Whe Agree That PCS EDPRESS scree on the reverse of this arrivary bill will apply to this subprised and later for bots or damage upto bit, 5001 or the consupors's
	SURFACE	COMMERCIAL SHIPMENT SURFACE	- É	7	11800	CA MIT
	\dashv	MON W POW	TO DITSEMODIT		VALUE	DESCRIPTION OF GOODS
		Country	City 7 VL		Country	City
			Tel No.:	directional description of the control of the contr		Tel No.:
			Pin Code		III DAL	NIM
	=	ALTINITIAL IN IL				
		- - +	当づら		1601	
HXMXH	Thill	a(Poll, Sy	Address			Address
DIMENSIONS in cri	X () X ()		Company OK		117	Company ZII
		·	Receipt's Name		A	Sender's Name
VOL.WT.	ACT. WT.	CONSIGNEE A/C	ACCOUNT ACCOUNT	A	TOPAY	CASH
	8-20-2018			MOD	Jay VIII	JC HINTH W
WEIGHT	DATE	PIECES	DESTINATION	EORIGIN	SHIPPER'S REFERENCE	
		DICTION	SUBJECT TO MUMBAI JURISDICTION		me.	4 3
1009361		Lotus Petral Petral Pump + 91 22 62360112 www.pcsexp.in	980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62340112 customercare@pcsexp.in www.pcsexp.in	980, Adan And Cu	KU	T C SEBBOXE

راسail/u/0/#search/pravin.koshimkar%40travelfoogservices.com/FMfcgzGrcjLZqPLzXFPfWqNJCPpPvsnM?projector=1

Purchase Order

Page No:

19-04-2023 14:33:41

Order Number PO/SKPL/23-24/000179

Shipped Location

TVD Other Operation

Administrative Building

THIRUVANANTHAPURAM

Trivandrum, Int. Airport Road

Invoice Location

Corporate Address

Vendor No. V000081

TVD Other Operation SEMOLINA KITCHENS PVT LTD

NIKI ARTS

1ST FLOOR, Block A, Shiv Sagar Estate,

H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN

Administrative Building Trivandrum, Int. Airport Road Dr Annie Besant Road, Worli, Mumbai

BADLAPUR ROAD, AMBERNATH WEST, THANE THANE, 421501

MUMBAI, 400018

India

32 State State Name

P.A.N. No. AGLPG6516G

Kerala IN Comp GST No.

State Code

32ABICS8699F1ZS GSTIN No. 32ABICS8699F1ZS

Contact No. E-Mail ETA:

India

Requisition No.

Vendor Inv. No.

21-04-2023 **Payment Terms** PO Entry Date 19-04-2023

Vendor GST No. Vendor Fax No.

Vendor Phone No.

Order Address

Contact Person

GEN Project ID

Vendor Email

nikiartsss@gmail.com

27AGLPG6516G1ZD

9028911211

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 UOM Unit Cost** Excise Amount(ININR) (ININR) SNo Item Code Item Category Qtv GST% VAT % 2000291 4821 **GIFT VOUCHER** MARKETING NOS 5.00 2000 18.00 0.00 0 10000.00 MATERIAL Total Unit 2.000.00

Payment Terms: 30 Dyas after invoice submission. Flight Delay Voucher for Outlet. Attached annexure for the PO. **Total Taxable INR Excise Amount**

0.00 **IGST Amount** 1,800.00 Cess 0.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost c) Delivery schedule to be

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

taken from the Buyer before **DELIVERY ADDRESS**

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

the GST Portal

Total INR Incl. Taxes

11,800.00

10,000.00

0.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Purchase Order

Order Number PO/SKPL/23-24/000179

Page No: 2

19-04-2023 14:33:41

32ABICS8699F1ZS

Vendor No. V000081

NIKI ARTS

H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN BADLAPUR ROAD, AMBERNATH WEST,THANE

THANE, 421501

India

P.A.N. No. AGLPG6516G

State Code

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email nikiartsss@gmail.com

Vendor Phone No. 9028911211

Invoice Location

IN

TVD Other Operation

TVD Other Operation

Shipped Location

Administrative Building Administrative Building

Trivandrum, Int. Airport Road Trivandrum, Int. Airport Road

THIRUVANANTHAPURAM

India

Contact Person

Contact No.

E-Mail

ETA: 21-04-2023 Payment Terms

Order Address

Corporate Address

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

GSTIN No.

Requisition No.
PO Entry Date 19-04-2023

Project ID GEN

Sr. No	Item Name	Item Specification	Size/Length	HSN Code	GST (%)	Quantity	Rate Per
1	Rs.350 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per
1	Rs.500 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per
	ks.500 voucher	Code Numbering	9 x 3.5"	4821	18%	TUUU NOS	5 KS