

Tax Invoice

(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. 2024-25/051	Dated 9-May-2024
	Delivery Note 538	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 Romit Machado sir	Dated 9-May-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 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No. 2024-25/051	Delivery Note Date 9-May-2024
	Despatched through BY HAND	Destination HO
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STAR YAAR KALAAKAR CERTIFICATE <i>Ptg in 4 Col.</i>	4911	100.00 Nos.	10.00	Nos.	1,000.00
					6 %	60.00
					6 %	60.00
Total			100.00 Nos.			₹ 1,120.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	1,000.00	6%	60.00	6%	60.00	120.00
Total	1,000.00		60.00		60.00	120.00

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

09/05/2024

