

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. 2024-25/030	Dated 26-Apr-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 524	Mode/Terms of Payment
	Buyer's Order No. By Royston Sir	Other Reference(s)
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 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No. 2024-25/030	Delivery Note Date 26-Apr-2024
	Despatched through BY HAND	Destination 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 - Nilesh Patil</i>	4821	200.00 Nos.	3.10	Nos.	620.00
	Output CGST 9%				9 %	55.80
	Output SGST 9%				9 %	55.80
	ROUNDING OFF					0.40
Total			200.00 Nos.			₹ 732.00

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

Indian Rupees Seven Hundred Thirty Two Only

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



**DELIVERY
CHALLAN**



Niki Arts
Designers & Printers

Challan No.

524

Date:

26/04/24

Purchase Order No.:

Royston Netto Sir

Purchase Order Date:

Particulars

Rate

Quantity

rd Ptg in 4+4 colour. 3.10 Rs. 200 nos.
o GSM Art card Per.
UVet lam. & Spot UV.
Nilesh Patil



Received the following goods in good order condition

Receiver's Signature with Rubber Stamp